**DESCRIPTION** P.O. # INITIALS **SUPPLIER** Date Job A C TOP Gun AS350 SKY WHITE 10001 AC Concept 206/407 - AS 350 Steps 10002 Han out 10003 BIC Jan 15 Leaven 5 Wingwalk Top Dun AC Steps + Beaus 10004 JUN 19 EB PEERLESS 10005 370 3M GRIP TAPE JAN 19 Fe61 RIC 10006 Atio Diepen Ancra Ftgs AC 10007 bances Sapa Feb 4 New Sty extrusion - die only 10008 BIL 10009 Concept Feb 10 10010 BIC API Cherry Max For Yhar 10011 and 18 St. 12 1 1 12 Thomas Skinnel 10012 Feb 17 eK. Feb 17 Ryerson Sic 10013 Suma List Stoot Blackha AC 10014 10015 OD Mun 10016 KLANDS OK 10017 Bolts washers Mar 7 TOP Dun Na7 15 ourly Cont 1 Bearm/water 10018 Burn Basket & Beams AC Top Sun Mar 17 10019 arga boxes Feb & 10020 BIC Instabox "x 2'x 4 Banket Clips RP aird Plastic Much 7 10021 AC Mar 10022 LOW 206 MAR22 10023 MAx 25 TOP GUN 10024 LID WISKAIR 310 RR Mu 30. ADI 10025 Mar 31 Br myser S McGregor Though, 10026 31 Mar 31 Ryerson 10027 TE 1x2 > 0.065 +6be Mar 31 1/2 + 3/4 take 4130 10028 BIC FMS Mar 15 Blit Stain Less 10029 Metal Swenkt RR Mar 30 Aurell 10030 Wire walk

P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Job
10031	BIC	Lyerson	45/6 A1.	Apr. 1	
10032	Bic	Thyssen Krupp	Al suxy 2.572	Apr. 1	
*10083~	ELBJC	SAPA	Step extrusion	Feb 5	
10034	BJC	Charger Ind.	Cones	Apr. 15	
10035	AC	Top Lun	Burn 3 med baskets & 4 med lads	7	
10036	Bre	Ryerson	48 304 Sheet	Apr 19	
10037	BIC	Lyrson	1 x 18 ba / 150 000 Sheet S.S.	Apr. 26	
10038	AC	Jop Lun	350 Long & steps Fladders	·	
10039	BIC	Thysan Krupp	A1 3.5x1 3/4x1/2	May 11	
10040	AC	Top Year	6 Baskets Ilrans 6 Brackets	May 12	. !
10041	AC	Jop Sun	Buren 3 med 350 Booket History		
10042	BJC	ANTERS	Drill sharperer	May It	
10043	Brc	Unified	10+38 Stainless tube	May 17	
10044	BIC	Charger Ind	Cones	May 17	
10045	RR	Thyssen Krupp.	A1 3/4×18×19	May 8	903
10046	Bic	Thomas Skinner	Too ling	May 18	
10047	AC	Top I un	Beans (350) step Brokets lander	May 18	
10048	Bic	ACT	Tooling	May 19	
10049	BIC	API	Hardware	May 27	
10050	AC	Top Sun	Beams & Steps	May 27	
10051	BIC	Thyseen krops	2x2 / 0.050 sheet Al.	dry 27	
10052	AC	an Liquide.	Jungsten, collet 1/230815	Paga,	
10053	BJC	Acklands	14-28 Helicoils	May 31	
10054	BIC	MAF	Laser Lid Brackets	Jone 4	
10055	AC	Matol Super Mark	IXI X /2 X8. angle.	Janey	
10056	AC	Top Gun	Steps, beams	Jan 6	
10057	Bic	TRAD	Washers	Jove 7	
10058	Bic	Ryerson	Tread plate	June 10	
1.0059	STE		CARBON FIBER TUBE	cancelled.	
10060 <	22	RONA	WHEELS	2JUNE	

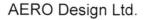
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P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Job
10061	BJC	TRIAD	ROU PINS	14 SUNÉ	
10062	AC	LEAVENS	ANGE CHERRY-MAX	17 JUNE	
10063	Bic	MAF	Laser Hardle Grackets	18 June	
10064	55F	B-E AERO	MONAEL CHERRY-MAX	21 JUNE	
10065	BIC	Interfast	Self Aligning NUTS	22 mi	
10066	BIC	Voss Ind.	T-bolfs.	22 Jone	
10067	BIC	MAF	Shear tread Plate	20 June	
10068	BIC	Instabox	Boxes	23 June	
10069	AC	Jop Sun	6 Mad Baskets + Lists 350+	24 June	
10070	575	CAMPBEZL-MACK	. 1	24 Jun	307
10071	57	BRION TOSS	ROPES	24 Jun	307
10072	STF	BOIT SUPPLY	3/4" EYETBOLTS	24 JUN	307
10073	STE	CARLETONRES	CUE RINGS	24 JUN	307
10074	STF	AUIPIL	PRIMER	29 JUN	1
10075	BJC	Copper + Brass	3,0×1 2+2 6061	750ly	
10076	AC	AIR LIQUID	0023 MIG RON PARTS	or July	
10077	AC	Top Gun	2 AS350 Steps.	0710/4	,
10078	AC	Top Sun	350 Long, Lid	09 July	:
10079	AC	Jop Yun	6350 Bashets + Lists	12 July	
10080	AC	Top Khin	1 407 Basket + Rid (Med)	21 July	
10081	AC	Jop Kun	1A5350 Long L Lids Beams	22 July	
10082	BJC	API	Hardware	23 July	
10083	BJC	Unified Alloys	316x0.065 1.0x0.035 55 70 be	287749	
10084	AC	Top Gun	1 206/407 Bask & Leal	38 July	
10085	AC	Jop Dun	2 Long 350 Bash+ Sid iswallstep	11	
10086	BIC	Thesian Krupp	Al Rod Bar \$314 0.050 2024 SHT.	Aug 5	
10087	BIZ	EMY	12/3/4 4130 TURE, 1018 8/8 ROD	Augs	
10088	216	Leavens	CR3213-4-02 RIVETS	Aug 5	
10089	BJC	BE AEROSPACE	HR3213-4-02/HR3213-5-02 Rivets	Aug 5	
10090	MC	Air Liquid	ER70S-6 MIG WIRE	28 501	~

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P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Job
10091	AC	Top Sun	I long Bash Fail 2 long steps	July 9	
10092	BIC	MAF	Laser Straps	Aug 13	
10093	BJC	EB PEERLESS	3M GRIP TAPÉ	Ave 13	
10094	RR.	Thycoses Kropp.		Aug 19	
10095	RR	API		(Sept 7	
10096	BIC	Ryerson	1x2 x0.065 / 1x1x0.065	SEPT 16	
10097	BIC	MAF	Caser Step Parts	Sept 17	
10098	B5C	MAF	TED- HEATER MOUNT	Ser, 21	
10099	BIC	API	Hard were	Sept 21	
10100	BUC	Thysen Krupp	8x1 Albar	Sept 21	
10101	AC	Fap Lun	Browns Baskets steps	Sept 27	
10102	TED	Brchanans	Stokes	Oct 1	
10103	SIF	TOP GUN	WEIGHT + EYES	OCT 4	307
10104	BJC	TRIAS	s/s Screws	Oet 13	
10105	RIC	TRIAD	5/5 BOLTS	SEPT 27	
10106	37(	Thomas Skihner	Tooling		
10107	A.C	Top Sun	Vyranove ulcom Black	Oct 13	
10108	Bic	MAF Mylal a sachit	LID BRACKETS.	Oct 14	
10109	AC	mare market	40' 12 x 12 x/2 490 3 4/2/ Heat	ad 19	
10110	ST		1.5 SOR TUBE & D.100 WAL	OCT 14	
10111	AC	Jop Dun	2 long Steps	act 19	
10112	BUC	Amico	Mesh		
10113	RR	Metal Supromike	Expect 2061+6 tube 206 900.	Oct 25"	
10114	258	Llavens	7/8×0.065 the 4/30	Oet 26	
10115	BIC	Instabol	Large Bakes	Oet 29	
10116	578	TOPGIN	STEP BLOCKS (2)	OCT 29	
10117	AC	Tap Sun	Baskets & Boams	Nov 8	
10118	BJC	Reliable Tube	15×11/6 1-0 ×0.065 Mech. type	Nov 9	
10119	BIC			Nox10	
10120	BJC	AC SPRUCE	WING STRUT FORKS	Nov 17	,

,					and the
P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Job
10121	Ac	Lop Sun	R22 Basketo+Becimo	2000/	
10122 5	SIF	PROFLADING	ROPE LOAD TEST	DECZ	307
10123	BIR	Metal Supermet	5/16 Sqr Sk bar	Del 6	850
10124	BJC	Thomas Skinner	Collets	Dec 7	
10125	BIC	Ati	Hardware	Dec 8	
10126	STF	AVIALL	AVIALL-MS21083 N12	DEC 8	307
10127	BJC	Thomas Skinner	Point Finder	Derlo	
10128	BIC	Ryerson	42/3/4 Skinless tobe	Dec 15	
10129	AC	Concept Wilder	Basket handle	Usc 23	
10130		, ,			
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10150					



2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

**Purchase Order** 

10052

Date 27-May-10

P.O. Number

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

Vendor:

Name: Air Liquide

Address: 3004 - 54th Ave. S.E.

Calgary, AB T2C 0A7

Phone: 403-291-0100 Fax: 403-291-1129

Attention: 0 Currency: CAD

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
			3 3	
1	Bottle Argon, Size 50 XPR	1		0.00
2	Welding Rod - 308L, 0.062", 10 lb	1	8 8 8	0.00
3	Tungsten, 2% thoriated, 0.040" x 7", 10 pk	1	, <sup>8</sup>	0.00
4	Tungsten, Zirconium, 0.093" x 7", 10 pk	1		0.00
5	0.040" collet	1		0.00
6	0.040" collet body	1	ž	0.00
N/v			·	
			e e	
		* 8		
,		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	CAD	\$0.00



CALGARY AB T2E 8L2

Phone: (403) 291-0100 Fax: (403) 291-1129

SOLD TO: AERO DESIGN LTD VENDU A: AERO DESIGN LTD 2013 39TH A'E NE CALGARY AB THE 6R7

SHIP TO: AERO DESIGN LTD 2013 39TH AVE NE CALGARY AB TEE 6R7 103-250-8027

37471205

27-MAY-2010 16:51 (CST)

Page 1 of 2

					103-2	50-804	27						
				ORDER DATE		BEOL	TOSE DATE				_		DE LIVRAISON
CUSTOMER NO. DU CLIENT	PURCHASE C	ORDER NO. DE COMMAND	E / REQUISITION	ORDER DATE DATE DE COMMANDE	E		UIRED DATE E REQUISE	PURCHASER'S NAME /		CHETEUR			COMMANDE PRISE PAR
1058384-001		10052		27-MAY-2010			IAY-2010	HOT ON	FILE		MALANOWICH, TYLER		IH, TYLER
ORDER METHOD / MÉTHODE DE	E COMMANDE		SHIPPED VIA / EX	(PÉDIÉ PAR		ZONE D	IVERY ZONE DE LIVRAISON	B/L NO. DE CONNAISSEM	MENT	TOTAL WE	EIGHT	TE	ERMS / TERMES
Walkin		(	Customer Pickup									1	HET 30
ITEM NUMBER DES	/ NUMÉRO D'/ SCRIPTION	ARTICLE	ORDERED COMMANDÉ	SHIPPED EXPEDIE	RETURI	NED JRNÉ	BACK ORDER EN SOUFFRANCE	E TOTAL VOLUME	UOM / UI	DM T	PRICE / PRIX		EXTENDED PRICE EXTENSION DU PRIX
GAS-ARGSØXPR CYLINDER GAS, ARG (15.06 M3), CGA-6 COMPRESSED, CLASS	80, ARGO	Н.,	1	1	1			15.06	C	YL.			
BLU-10340816 ROD, TIG, STAINLES 308L, 1.6MM (0.067 TUBE, AWS, A 5.9 I	(2") X 4.5		4.5	4.5				BIN: WH		KĠ			3.
BLU-25755302 TUNGSTEN, 2% THOR 1.0MM (0.040"), 1 FINISH, COMES IN	.78MM (7")		i	9			1	BIH: H	10	gp.			
BLU-25757306 TUNGSTEN, ZIRCONIO (3/32"), 178MM (7' COMES IN 10/PK			1	1				BIN: H	10	0P			
WEL-10N22 COLLET, TIG, WELD (0.040"), FOR WP-		422, 1MM	1	1				BIN: H		EA			
WEL-10N30 BODY, COLLET, TIG 1MM (0.040")	, WELDCR	AFT 10N30,	1	1			,	BIN: H	7/2	EA			
ALS-SURCHARGEBLUSS CHARGE, FILLER ME STAINLESS 308 SOL (MIG, TIG, SAW)	TAL, BLUE	ESHIELD,	4.5	4.5					and the second	KG			
PICKED BY / RAMASS	SÉ PAR										SUB	S TOTAL JS-TOTAL	
				TOTA							-	.T. / T.P.S.	
DELIVERED PATE / DA	ATE LIVRI	ÉE		CYLINDERS / E	BOUTEILL	LES					H.S.	.Т.	
lest Car	rive		24-Nous k	4o. (514) 878-16	67 fm	coil	) fire ov	alarian sanid	and-		P.S.7 Q.S.	T. .T. / T. V.Q.	
RECEIVED BY / REÇU	J PAR		Permit No	umber: SU 3724 egistration# R10						Ą	TO	TAL	
				EE REVERSE FOR TERMS	AS AND COM	NOITION	NS / VOIR AU VERS		ET CONDITI				

- PRODUCT SPECIFICATION All products, materials and industrian, medical and specialty gases sold ereunder (the "Goods") as well as Seller's gas containers used in the sale of gases (the "Cylinders"), shall perform to the standard specifications established by Seller and shall comply with applicable codes and standards.
- 2. CYLINDERS All of Buyer's requirements of Product shall be supplied by Seller in Seller's Cylinders. Buyer agrees that the Cylinders and any part or accessory thereof (including, as the case may be, the quick connective coupling device, the SYCAL™ portable gas cylinder, the integrated regulator flowmeter and the filling station) are and shall remain the sole property of Seller. Buyer shall have the custody, care and control of the Cylinders. Buyer will not allow the Cylinders to become subject to any such lien and encumbrance or claim by third party and shall, if any, promptly remove and procure the release of any such lien, encumbrance or claim. Buyer assumes all risk of loss or damage to the Cylinders or to any part or accessory thereof (excluding the on/off lever for ALTOD™ Cylinders), even in case of force majeure, from Cylinders' delivery until Cylinders' return to Seller's point of shipment. Buyer shall notify Seller immediately of any damage to or malfunction of the Cylinders. Buyer shall not, nor shall Buyer allow any third party to alter, adjust, repair or tamper with the Cylinders or any part or accessory thereof. Buyer agrees, even in the case of force majeure, not to have the Cylinders recharged with any product, gas, liquid or other material whatsoever by any person, firm or corporation other than Seller without the prior written consent from Seller.
- 3. INSPECTION Buyer shall inspect the Goods and Cylinders upon their arrival. Should Buyer find that the Goods do not conform to the description herein, Buyer shall give written notice to that effect to Seller within 10 days from the arrival of such Goods. Failure of Buyer to give Seller such notice shall constitute an irrevocable acceptance of the Goods, and Buyer shall be bound to pay the full price thereof. If after irrevocable acceptance of the Goods, Buyer, with Seller's written consent, returns the Goods to Seller, a handling charge will be levied on all goods returned for credit, based on seller's policy at the time of return.
- DELIVERIES All Goods will be delivered F.O.B. to Seller's local producing and delivery facility. Title and
  risk of loss will pass to Buyer upon delivery.
- 5. PAYMENT AND TAXES All payments will be made according to the terms of payment on Seller's invoice. If Buyer does not pay on time, Seller may (i) place Buyer on C.O.D., (ii) suspend deliveries, or / and (iii) enter upon Buyer's premises and repossess the Cylinders. Seller shall have the right to charge, on any amount unpaid 30 days after invoice date, interest each month at 2%. Buyer agrees to pay all taxes (if any) upon the sale, delivery, storage, use and rental of the Goods or the Cylinders.
- 6. WARRANTIES Seller warrants that the Goods delivered to Buyer complies with the standards of the Compressed Gas Association and Seller's standards. If the Goods does not conform to warranty, Buyer's sole remedy is to require Seller to replace the non-conforming Goods at Seller's cost. Buyer understands that in order for Seller to be able to properly investigate, Buyer must notify Seller of all claims within 10 days after occurrence. SELLER MAKES NO OTHER WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
- 7. LIABILITY AND INDEMNITY

  Buyer acknowledges having been informed by Seller's representative of the safe method for handling and carrying cylinders and agrees herein to completely discharge the seller of any responsibilities that could result from his decision to carry the Cylinders in an inappropriate way and/or go against the applicable laws. Seller shall not entertain any claims for loss of content based on defective valves or other Cylinder imperfections unless same are made within 10 days after receipt of the respective Cylinders by Buyer and unless the Cylinder is returned to Seller with a tag attached stating the defect within said 10 days. Subject to the limitations contained in section 6, each party will be responsible for and will indemnify the other from and against any and all direct claims and demands, loss or damage to property or persons, at any time caused by or resulting from its negligence, its acts or omissions or those of its agents and employees. Regardless of the circumstances, neither party will be liable to the other for special, indirect or consequential damages howsoever occurring.
- 8. SAFETY INFORMATION Buyer acknowledges that the Goods are a hazardous chemical, classified as such under the Federal Hazardous Product Act, and that its use, in the workplace, is regulated by the Provincial Occupational Health and Safety Act and Regulations. Buyer acknowledges that there are hazards associated with the transportation, handling, storage, possession and use of the Cylinders and the Goods. Buyer represents that it understands the hazardous nature of the Goods and the Cylinders and that it is its duty to warn, protect and train as appropriate all personnel and third parties, and its property and that of others, who may be exposed to these hazards. Buyer also acknowledges that Seller has provided it with appropriate Material Safety Data Sheet(s). Buyer understands that the Goods and the Cylinders must not be used without first consulting the Material Safety Data Sheet(s). Buyer will make sure all employees and persons who might become exposed to the Goods received and refer to copies of the Material Data Sheet(s).
- 9. RESERVE OF OWNERSHIP The Seller agrees to sell to the Buyer and the Buyer agrees to purchase from the Seller, the Good(s) described herein, by which the Seller reserves ownership of the Good(s) until full payment of the sale price and subject to the provisions contained herein. All risk of loss, theft or damage to the Good(s) is transferred to the Buyer upon delivery.
- 10. LIMITATION ON INTENDED USERS THE GOODS ARE INTENDED FOR ULTIMATE PURCHASE BY COMMERCIAL INDUSTRIAL USERS AND FOR OPERATION BY PERSONS TRAINED AND EXPERIENCED IN THE USE AND MAINTENANCE OF WELDING EQUIPMENT AND INDUSTRIAL, MEDICAL AND SPECIALTY GASES. Except as expressly provided by Seller in writing, the Goods are NOT intended for resale by Buyer to consumers and thereby, Buyer is not authorized to extend Seller's warranties to any consumer.
- 11. SUCCESSORS AND ASSIGNS This Agreement will be binding upon the parties and their successors and assigns. Buyer will not have the right to assign this Agreement without the prior written consent of Seller, and such consent will not be unreasonably withheld.
- 12. MODIFICATIONS This Agreement constitutes the entire agreement between the parties concerning its subject matter. No provision of any purchase order of Buyer will alter or add to the terms of the Agreement, and any such provisions will be void. No modification of this Agreement will be binding unless it is in writing and signed by an authorized representative of each party.
- 13. WAIVER The waiver by either party of any of its rights under this Agreement will not be construed as constituting a precedent.
- 14. GENERAL DISPOSITIONS Should any provision of this Agreement become invalid or unenforceable, it shall be considered severed from this Agreement and shall not affect the validity of the remainder of the Agreement. This Agreement will be governed and construed according to the laws of the province where the Buyer's Consuming location is located.

#### TERMES ET CONDITIONS

- 1. SPÉCIFICATIONS Les produits, équipements, matériaux, gaz industriels, médicaux et spéciaux (les "Biens"), ainsi que les récipients du Vendeur utilisés pour la vente des gaz (les "Bouteilles") sont conformes aux spécifications établies par le Vendeur et aux normes applicables.
- 2. BOUTEILLES Le vendeur assurera tous les besoins en Produit de l'Acheteur dans les bouteilles du vendeur (les «Bouteilles»). Les Bouteilles et toute pièce ou tout accessoire desdites Bouteilles (incluant le cas échéant, mais sans s'y limiter, le système de couplage rapide, l'unité de gaz portative SVGALIM, le détendeur et le débitmètre intégrés et le poste de remplissage) sont et demeureront en tout temps la propriété entière et exclusive du vendeur. L'Acheteur aura la possession, la garde et le contrôle desdites Bouteilles. L'Acheteur ne pourra hypothéquer, nantir, prêter, céder ou alièner les Bouteilles, ni créer, souffrir ou permettre aucun privilège, hypothèque ou charge à l'égard des Bouteilles et, s'il en existe, il s'en libérera sans délai et en obtiendra quittance. Jusqu'à ce que les Bouteilles soient retournées par l'Acheteur au vendeur, l'Acheteur assume par les présentes tous les risques de pertes ou de dommages aux Bouteilles ou à toute pièce ou tout accessoire desdites Bouteilles (à l'exclusion du levier de mise en fonction des Bouteilles aux pour les des des la perte ou ces dommages sont imputables à un cas de force majeure. L'Acheteur avisera immédiatement le vendeur de tout défaut des Bouteilles ou toute pièce ou tout accessoire desdites Bouteilles, ni permettre à un tiers de le faire. L'Acheteur convient, même dans un cas de force majeure, de ne pas faire remplir les Bouteilles d'un produit, gaz, liquide ou toute autre matière par une personne, entreprise ou corporation autre que le vendeur sans en avoir obtenu au préalable le consentement écrit du vendeur.
- 3. INSPECTION L'Acheteur devra examiner les Biens dès leur réception. Au cas où l'Acheteur constate que les Biens ne sont pas conforme à la description faite au recto, l'Acheteur en avisera par écrit le Vendeur dans les 10 jours de la réception de ces Biens. Si l'Acheteur omet de donner au Vendeur cet avis, il sera présumé avoir irrévocablement accepté ces Biens et en sera tenu au parfait paiement. Après l'acceptation irrévocable des Biens, si l'Acheteur, avec l'accord écrit du Vendeur, lui retourne ces Biens, des frais de manutention seront appliqués sur ces Biens retournés pour crédit, selon les barèmes du Vendeur alors en vigueur.
- 4. <u>LIVRAISON</u> Les Biens seront livrés par le Vendeur f.à.b son installation locale de production et de livraison. Le droit de propriété et tous les risques de perte ou de dommages seront transférés à l'Acheteur à la livraison.
- 5. PAIEMENT ET TAXES Tous les paiements seront effectués selon les modalités de paiement prévues sur les factures du Vendeur. Si l'Acheteur ne paie pas à temps, le Vendeur peut: (i) décider d'approvisionner l'Acheteur contre paiement comptant sur livraison, (ii) suspendre les livraisons et/ou (iii) pénétrer sur la propriété de l'Acheteur et prendre immédiatement possession des Bouteilles. Le Vendeur aura le droit de charger, sur tout montant en souffrance, 30 jours après la date de facturation, un intérêt mensuel de 2%. L'Acheteur convient de payer les taxes et tarif (s'il en est) attribuables ou afférents à l'achat, l'entreposage et à la vente des Biens ainsi qu'à la location des Bouteilles.
- 6. GARANTIE Le Vendeur garantit que les Biens livrés à l'Acheteur seront conforme aux normes de la Compressed Gas Association et aux spécifications courantes du Vendeur. Si un Bien n'était pas conforme aux normes et spécifications précitées, le seul recours de l'Acheteur sera de refuser ledit Bien et de demander au Vendeur de remplacer ledit Bien aux frais du Vendeur. Le défaut de l'Acheteur de présenter au Vendeur une réclamation à l'égard du Bien livré en vertu des présentes dans les 10 jours de sa réception, constituera de la part de l'Acheteur une renonciation à toute autre réclamation relative audit Bien. LE VENDEUR NE DONNE AUCUNE AUTRE GARANTIE EXPRESSE OU IMPLICITE, DE QUELQUE NATURE QUE CE SOIT, Y COMPRIS SANS RESTRICTION LES GARANTIES RELATIVES À LA QUALITÉ MARCHANDE ET L'APTITUDE À UN USAGE PARTICULIER.
- 7. RESPONSABILITÉ ET INDEMNITÉ

  L'Acheteur reconnaît avoir été informé par le Vendeur des méthodes sécuritaires de transport et de manutention des Bouteilles et accepte par les présentes d'exonérer le Bouteilles de façon non conforme auxdites méthodes et/ou dérogeant aux lois applicables. Le Vendeur rejettera toute réclamation pour une perte de contenu due à des robinets défectueux ou à d'autres défauts des Bouteilles, à moins que ces réclamations ne soient formulées dans les dix (10) jours suivant la réception des Bouteilles en cause par l'Acheteur et que les Bouteilles ne soient retournées au Vendeur dans les dix (10) jours avec une étiquette indiquant la nature du défaut. Sujet à la limitation prévue à la section 6, chaque partie consent à indemniser et à mettre à couvert l'autre partie de toute réclamation et demande de toute nature, pour des pertes ou dommages matériels ou blessures corporelles, causés en tout temps et directement par sa négligence, ses actes ou omissions ou ceux de ses employés et mandataires. Aucune partie ne sera responsable vis-à-vis de l'autre des dommages particuliers, indirects ou consécutifs quelle qu'en soit la cause.
- 8. SÉCURITÉ L'Acheteur reconnaît que les Biens sont des produits dangereux au sens de la Loi sur Les Produits Dangereux, et que l'usage de ces Biens en milieu de travail est régie par la Loi et les Réglements sur la Santé et Sécurité au Travail. L'Acheteur reconnaît que la manipulation, le transport, la présence, l'entreposage et l'utilisation des Bouteilles et des Biens qu'elles contiennent présentent des risques. L'Acheteur déclare en outre par les présentes qu'il a une bonne connaissance de toutes les méthodes, directives et règlements de sécurité nécessaires et/ou applicables dans ce domaine et qu'il s'y conformera. L'Acheteur s'engage à assurer la formation de ses employés en ce qui concerne la manipulation, le transport, la présence, l'entreposage et l'utilisation des Bouteilles et des Biens qu'elles contiennent et à protéger ses employés et les tiers ainsi que ses biens et ceux d'autrui exposés à de tels risques. L'Acheteur reconnaît avoir reçu du Vendeur les fiches signalétiques appropriées. L'Acheteur comprend que les Biens et les Bouteilles ne doivent pas être utilisés sans consulter au préalable les fiches signalétiques. L'Acheteur devra s'assurer que ses employés ou toutes autres personnes pouvant être exposées aux Biens ont reçu et pris connaissance d'une copie des fiches signalétiques.
- 9. RÉSERVE DE PROPRIÉTÉ. Le Vendeur accepte de vendre à l'Acheteur, qui accepte d'acheter du Vendeur, le (les) Bien(s) énoncé(s) aux présentes, par laquelle le Vendeur retient un droit de propriété sur le (les) Bien(s) jusqu'à parfait paiement et sujet aux dispositions incluses aux présentes. Tous les risques de perte, de vol ou de dommage au(x) Bien(s) étant toutefois transférés à l'Acheteur à la prise de possession du (des) Bien(s).
- 10. <u>UTILISATION</u> LA VENTE ET L'UTILISATION DES BIENS SONT DESTINÉES UNIQUEMENT À DES FINS COMMERCIALES OU INDUSTRIELLES LES BIENS SONT DESTINÉS À ÊTRE UTILISÉS PAR DES PRÉPOSÉS QUALIFIÉS ET EXPÉRIMENTÉS DANS L'UTILISATION ET, L'ENTRETIEN DE L'ÉQUIPEMENT DE SOUDAGE ET DE GAZ INDUSTRIELS, MÉDICAUX ET SPÉCIAUX. Sous réserve de l'autorisation écrite du Vendeur, les Biens ne seront pas revendus par l'Acheteur à des consommateurs, au sens de la Loi, ni utilisés par ces derniers. Les garanties du Vendeur ne s'étendent pas aux consommateurs et ne peuvent lui être transmises par l'Acheteur.
- 11. <u>SUCCESSEURS</u> Cette Entente doit se réaliser à l'avantage des successeurs et cessionnaires respectifs des parties aux présentes et lier ceux-ci. L'Acheteur n'a pas le droit de céder la présente Entente sans le consentement préalable et par écrit du vendeur.
- 12. MODIFICATIONS Toutes les dispositions de cette Entente y sont incluses. Toutes les autres modalités énoncées dans les bons de commande émis ou acceptés en vertu de la présente sont considérées comme nulles et non avenues. Cette Entente ne sera pas modifiée, à moins d'un avis écrit à cet effet signé par un représentant dûment autorisés des deux (2) parties aux présentes.
- 13. RENONCIATION Le défaut de l'une des parties d'exiger l'éxécution par l'autre partie de toute obligation ne sera pas considérée comme une renonciation en cas de violation ultérieure de cette disposition ou comme une renonciation à la disposition elle-même.
- 14. DISPOSITIONS GÉNÉRALES Si une disposition de la présente Entente devenait sans effet ou non exécutoire, elle sera considérée comme dissociée de la présente Entente sans aucunement invalider le reste de ladite Entente. Cette entente est assujettie aux lois de la province où le Point de consommation de l'Acheteur est situé.



Fax: (403) 291-1129

SOLD TO: AERO DESIGN LTD 2013 39TH A'E NE CALGARY AB THE 6R7

741 (02-02) REL

SHIP TO: AERO DESIGN LTD 2013 39TH AVE NE CALGARY AB TZE 6R7 403-250-8027

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Page 2 of 2

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- 1. PRODUCT SPECIFICATION All products, materials and industrial, medical and specialty gases sold hereunder (the "Goods") as well as Seller's gas containers used in the sale of gases (the "Cylinders"), shall conform to the standard specifications established by Seller and shall comply with applicable codes and standards.
- 2. CYLINDERS All of Buyer's requirements of Product shall be supplied by Seller in Seller's Cylinders. Buyer agrees that the Cylinders and any part or accessory thereof (including, as the case may be, the quick connective coupling device, the SYCAL™ portable gas cylinder, the integrated regulator flowmeter and the filling station) are and shall remain the sole property of Seller. Buyer shall have the custody, care and control of the Cylinders. Buyer will not allow the Cylinders to become subject to any such lien and encumbrance or claim by third party and shall, if any, promptly remove and procure the release of any such lien, encumbrance or claim. Buyer assumes all risk of loss or damage to the Cylinders or to any part or accessory thereof (excluding the on/off lever for ALTOP™ Cylinders), even in case of force majeure, from Cylinders' delivery until Cylinders' return to Seller's point of shipment. Buyer shall notify Seller immediately of any damage to or majeurith the Cylinders or any part or accessory thereof. Buyer agrees, even in the case of force majeure, not to have the Cylinders recharged with any product, gas, liquid or other material whatsoever by any person, firm or corporation other than Seller without the prior written consent from Seller.
- 3. INSPECTION Buyer shall inspect the Goods and Cylinders upon their arrival. Should Buyer find that the Goods do not conform to the description herein, Buyer shall give written notice to that effect to Seller within 10 days from the arrival of such Goods. Failure of Buyer to give Seller such notice shall constitute an irrevocable acceptance of the Goods, and Buyer shall be bound to pay the full price thereof. If after irrevocable acceptance of the Goods, Buyer, with Seller's written consent, returns the Goods to Seller, a handling charge will be levied on all goods returned for credit, based on seller's policy at the time of return.
- 4. **DELIVERIES** All Goods will be delivered F.O.B. to Seller's local producing and delivery facility. Title and risk of loss will pass to Buyer upon delivery.
- 5. PAYMENT AND TAXES All payments will be made according to the terms of payment on Seller's invoice. If Buyer does not pay on time, Seller may (i) place Buyer on C.O.D., (ii) suspend deliveries, or / and (iii) enter upon Buyer's premises and repossess the Cylinders. Seller shall have the right to charge, on any amount unpaid 30 days after invoice date, interest each month at 2%. Buyer agrees to pay all taxes (if any) upon the sale, delivery, storage, use and rental of the Goods or the Cylinders.
- 6. WARRANTIES Seller warrants that the Goods delivered to Buyer complies with the standards of the Compressed Gas Association and Seller's standards. If the Goods does not conform to warranty, Buyer's sole remedy is to require Seller to replace the non-conforming Goods at Seller's cost. Buyer understands that in order for Seller to be able to properly investigate, Buyer must notify Seller of all claims within 10 days after occurrence. SELLER MAKES NO OTHER WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULI AR PURPOSE.
- 7. LIABILITY AND INDEMNITY Buyer acknowledges having been informed by Seller's representative of the safe method for handling and carrying cylinders and agrees herein to completely discharge the seller of any responsibilities that could result from his decision to carry the Cylinders in an inappropriate way and/or go against the applicable laws. Seller shall not entertain any claims for loss of content based on defective valves or other Cylinder imperfections unless same are made within 10 days after receipt of the respective Cylinders by Buyer and unless the Cylinder is returned to Seller with a tag attached stating the defect within said 10 days. Subject to the limitations contained in section 6, each party will be responsible for and will indemnify the other from and against any and all direct claims and demands, loss or damage to property or persons, at any time caused by or resulting from its negligence, its acts or omissions or those of its agents and employees. Regardless of the circumstances, neither party will be liable to the other for special, indirect or consequential damages howspeyer occurring.
- 8. <u>SAFETY INFORMATION</u> Buyer acknowledges that the Goods are a hazardous chemical, classified as such under the Federal Hazardous Product Act, and that its use, in the workplace, is regulated by the Provincial Occupational Health and Safety Act and Regulations. Buyer acknowledges that there are hazards associated with the transportation, handling, storage, possession and use of the Cylinders and the Goods. Buyer represents that it understands the hazardous nature of the Goods and the Cylinders and that it is its duty to warn, protect and train as appropriate all personnel and third parties, and its property and that of others, who may be exposed to these hazards. Buyer also acknowledges that Seller has provided it with appropriate Material Safety Data Sheet(s). Buyer understands that the Goods and the Cylinders must not be used without first consulting the Material Safety Data Sheet(s). Buyer will make sure all employees and persons who might become exposed to the Goods received and refer to copies of the Material Data Sheet(s).
- 9. RESERVE OF OWNERSHIP The Seller agrees to sell to the Buyer and the Buyer agrees to purchase from the Seller, the Good(s) described herein, by which the Seller reserves ownership of the Good(s) until full payment of the sale price and subject to the provisions contained herein. All risk of loss, theft or damage to the Good(s) is transferred to the Buyer upon delivery.
- 10. LIMITATION ON INTENDED USERS THE GOODS ARE INTENDED FOR ULTIMATE PURCHASE BY COMMERCIAL INDUSTRIAL USERS AND FOR OPERATION BY PERSONS TRAINED AND EXPERIENCED IN THE USE AND MAINTENANCE OF WELDING EQUIPMENT AND INDUSTRIAL, MEDICAL AND SPECIALTY GASES. Except as expressly provided by Seller in writing, the Goods are NOT intended for resale by Buyer to consumers and thereby, Buyer is not authorized to extend Seller's warranties to any consumer.
- 11. SUCCESSORS AND ASSIGNS
  This Agreement will be binding upon the parties and their successors and assigns. Buyer will not have the right to assign this Agreement without the prior written consent of Seller, and such consent will not be unreasonably withheld.
- 12. MODIFICATIONS This Agreement constitutes the entire agreement between the parties concerning its subject matter. No provision of any purchase order of Buyer will alter or add to the terms of the Agreement, and any such provisions will be void. No modification of this Agreement will be binding unless it is in writing and signed by an authorized representative of each party.
- 13. WAIVER The waiver by either party of any of its rights under this Agreement will not be construed as constituting a precedent.
- 14. GENERAL DISPOSITIONS Should any provision of this Agreement become invalid or unenforceable, it shall be considered severed from this Agreement and shall not affect the validity of the remainder of the Agreement. This Agreement will be governed and construed according to the laws of the province where the Buyer's Consuming location is located.

- 1. SPÉCIFICATIONS Les produits, équipements, matériaux, gaz industriels, médicaux et spéciaux (les "Biens"), ainsi que les récipients du Vendeur utilisés pour la vente des gaz (les "Bouteilles") sont conformes aux spécifications établies par le Vendeur et aux normes applicables.
- 2. BOUTEILLES Le vendeur assurera tous les besoins en Produit de l'Acheteur dans les bouteilles du vendeur (les «Bouteilles»). Les Bouteilles et toute pièce ou tout accessoire desdites Bouteilles (incluant le cas échéant, mais sans s'y limiter, le système de couplage rapide, l'unité de gaz portative \*\*SYGAL\*\*\*, le détendeur et le débitmètre intégrés et le poste de remplissage) sont et demeureront en tout temps la propriété entière et exclusive du vendeur. L'Acheteur aura la possession. la garde et le contrôle desdites Bouteilles. L'Acheteur ne pourra hypothéquer, nantit, prêter, céder ou alièner les Bouteilles, ni créer, souffrir ou permettre aucun privilège, hypothèque ou charge à l'égard des Bouteilles et, s'il en existe, il s'en libérera sans délai et en obtiendra quit-rance. Jusqu'à ce que les Bouteilles soient retournées par l'Acheteur au vendeur, l'Acheteur assume par les présentes tous les risques de pertes ou de dommages aux Bouteilles ou à toute pièce ou tout accessoire desdites Bouteilles (à l'exclusion du levier de mise en fonction des Bouteilles ALTOP \*\*M\*) même si la perte ou ces dommages sont imputables à un cas de force majeure. L'Acheteur avisera immédiatement le vendeur de tout défaut des Bouteilles ou de tous dommages à celles-ci. L'Acheteur ne pourra modifier, régler, réparer ou altèrer les Bouteilles ou toute pièce ou tout accessoire desdites Bouteilles, ni permettre à un tiers de le faire. L'Acheteur convient, même dans un cas de force majeure, de ne pas faire remplir les Bouteilles d'un produit, gaz, liquide ou toute autre matière par une personne, entreprise ou corporation autre que le vendeur sans en avoir obtenu au préalable le consentement écrit du vendeur.
- 3. INSPECTION L'Acheteur devra examiner les Biens dès leur réception. Au cas où l'Acheteur constate que les Biens ne sont pas conforme à la description faite au recto, l'Acheteur en avisera par écrit le Vendeur dans les 10 jours de la réception de ces Biens. Si l'Acheteur omet de donner au Vendeur cet avis, il sera présumé avoir irrévocablement accepté ces Biens et en sera tenu au parfait paiement. Après l'acceptation irrévocable des Biens, si l'Acheteur, avec l'accord écrit du Vendeur, lui retourne ces Biens, des frais de manutention seront appliqués sur ces Biens retournés pour crédit, selon les barèmes du Vendeur alors en vigueur.
- 4. <u>LIVRAISON</u> Les Biens seront livrés par le Vendeur f.à.b son installation locale de production et de livraison. Le droit de propriété et tous les risques de perte ou de dommages seront transférés à l'Acheteur à la livraison.
- 5. PAIEMENT ET TAXES Tous les paiements seront effectués selon les modalités de paiement prévues sur les factures du Vendeur. Si l'Acheteur ne paie pas à temps, le Vendeur peut: (i) décider d'approvisionner l'Acheteur contre paiement comptant sur livraison, (ii) suspendre les livraisons et/ou (iii) pénétrer sur la propriété de l'Acheteur et prendre immédiatement possession des Bouteilles. Le Vendeur aura le droit de charger, sur tout montant en souffrance, 30 jours après la date de facturation, un intérêt mensuel de 2%. L'Acheteur convient de payer les taxes et tarif (s'il en est) attribuables ou afférents à l'achat, l'entreposage et à la vente des Biens ainsi qu'à la location des Bouteilles.
- 6. GARANTE Le Vendeur garantit que les Biens livrés à l'Acheteur seront conforme aux normes de la Compressed Gas Association et aux spécifications courantes du Vendeur. Si un Bien n'était pas conforme aux normes et spécifications précitées, le seul recours de l'Acheteur sera de refuser ledit Bien et de demander au Vendeur de remplacer ledit Bien aux frais du Vendeur. Le défaut de l'Acheteur de présenter au Vendeur une réclamation à l'égard du Bien livré en vertu des présentes dans les 10 jours de sa réception, constituera de la part de l'Acheteur une renonciation à toute autre réclamation relative audit Bien. LE VENDEUR NE DONNE AUCUNE AUTRE GARANTIE EXPRESSE OU IMPLICITE, DE QUELQUE NATURE QUE CE SOIT, Y COMPRIS SANS RESTRICTION LES GARANTIES RELATIVES À LA QUALITÉ MARCHANDE ET L'APTITUDE À UN USAGE PARTICULIER.
- 7. RESPONSABILITÉ ET INDEMNITÉ

  L'Acheteur reconnaît avoir été informé par le Vendeur des méthodes sécuritaires de transport et de manutention des Bouteilles et accepte par les présentes d'exonérer le Bouteilles de façon non conforme auxdites méthodes et/ou dérogeant aux lois applicables. Le Vendeur rejettera toute réclamation pour une perte de contenu due à des robinets défectueux ou à d'autres défauts des Bouteilles, à moins que ces réclamations ne soient formulées dans les dix (10) jours suivant la réception des Bouteilles, à moins que ces réclamations ne soient formulées dans les dix (10) jours suivant la réception des Bouteilles ne cause par l'Acheteur et que les Bouteilles ne soient retournées au Vendeur dans les dix (10) jours avec une étiquette indiquant la nature du défaut. Sujet à la limitation prévue à la section 6, chaque partie consent à indemniser et à mettre à couvert l'autre partie de toute réclamation et demande de toute nature, pour des pertes ou dommages matériels ou blessures corporelles, causés en tout temps et directement par sa négligence, ses actes ou omissions ou ceux de ses employés et mandataires. Aucune partie ne sera responsable vis-à-vis de l'autre des dommages particuliers, indirects ou consécutifs quelle qu'en soit la cause.
- 8. SÉCURITÉ L'Acheteur reconnaît que les Biens sont des produits dangereux au sens de la Loi sur Les Produits Dangereux, et que l'usage de ces Biens en milieu de travail est régie par la Loi et les Règlements sur la Santé et Sécurité au Travail. L'Acheteur reconnaît que la manipulation, le transport, la présence, l'entreposage et l'utilisation des Bouteilles et des Biens qu'elles contiennent présentent des risques. L'Acheteur déclare en outre par les présentes qu'il a une bonne connaissance de toutes les méthodes, directives et règlements de sécurité nécessaires et/ou applicables dans ce domaine et qu'il s'y conformera. L'Acheteur s'engage à assurer la formation de ses employés en ce qui concerne la manipulation, le transport, la présence, l'entreposage et l'utilisation des Bouteilles et des Biens qu'elles contiennent et à protéger ses employés et les tiers ainsi que ses biens et ceux d'autrui exposés à de tels risques. L'Acheteur reconnaît avoir reçu du Vendeur les fiches signalétiques appropriées. L'Acheteur comprend que les Biens et les Bouteilles ne doivent pas être utilisés sans consulter au préalable les fiches signalétiques. L'Acheteur devra s'assurer que ses employés ou toutes autres personnes pouvant être exposées aux Biens ont reçu et pris connaissance d'une copie des fiches signalétiques.
- 9. RÉSERVE DE PROPRIÉTÉ Le Vendeur accepte de vendre à l'Acheteur, qui accepte d'acheter du Vendeur, le (les) Bien(s) énoncé(s) aux présentes, par laquelle le Vendeur retient un droit de propriété sur le (les) Bien(s) jusqu'à parfait paiement et sujet aux dispositions incluses aux présentes. Tous les risques de perte, de vol ou de dommage au(x) Bien(s) étant toutefois transférés à l'Acheteur à la prise de possession du (des) Bien(s).
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- 13. RENONCIATION Le défaut de l'une des parties d'exiger l'éxécution par l'autre partie de toute obligation ne sera pas considérée comme une renonciation en cas de violation ultérieure de cette disposition ou comme une renonciation à la disposition elle-même.
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BAY 22 2520 - 23RD ST. N.E.

CALGARY AB TZE 8L2

Phone: (403) 291-0100

Fax: (403) 291-1129

SOLD TO: AERO DESIGN LTD VENDU A: 2013 39TH AVE NE CALGARY AB TEE 6R7

LIVRÉ À:

SHIP TO: AERO DESIGN LTD 2013 39TH AVE NE CALGARY AB TEE 6R7 403-250-8027

SHIPPING ORDER NO. PACKING SLIP NO.

BACK ORDER

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31-MAY-2010 09:24 (CST)

Page 1 of 1

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#### TERMS AND CONDITIONS

- 1. PRODUCT SPECIFICATION All products, materials and industry, medical and specialty gases sold hereunder (the "Goods") as well as Seller's gas containers used in the sale of gases (the "Cylinders"), shall conform to the standard specifications established by Seller and shall comply with applicable codes and standards.
- 2. CYLINDERS All of Buyer's requirements of Product shall be supplied by Seller in Seller's Cylinders. Buyer agrees that the Cylinders and any part or accessory thereof (including, as the case may be, the quick connective coupling device, the SVGALTM portable gas cylinder, the integrated regulator flowmeter and the filling station) are and shall remain the sole property of Seller. Buyer shall have the custody, care and control of the Cylinders. Buyer will not allow the Cylinders to become subject to any such lien and encumbrance or claim by third party and shall, if any, promptly remove and procure the release of any such lien, encumbrance or claim. Buyer assumes all risk of loss or damage to the Cylinders or to any part or accessory thereof (excluding the on/off lever for ALTO) TM Cylinders), even in case of force majeure, from Cylinders' delivery until Cylinders' return to Seller's point of shipment. Buyer shall notify Seller immediately of any damage to or malfunction of the Cylinders. Buyer shall not, nor shall Buyer allow any third party to alter, adjust, repair or tamper with the Cylinders or any part or accessory thereof. Buyer agrees, even in the case of force majeure, not to have the Cylinders recharged with any product, gas, liquid or other material whatsoever by any person, firm or corporation other than Seller without the prior written consent from Seller.
- 3. INSPECTION Buyer shall inspect the Goods and Cylinders upon their arrival. Should Buyer find that the Goods do not conform to the description herein, Buyer shall give written notice to that effect to Seller within 10 days from the arrival of such Goods. Failure of Buyer to give Seller such notice shall constitute an irrevocable acceptance of the Goods, and Buyer shall be bound to pay the full price thereof. If after irrevocable acceptance of the Goods, Buyer, with Seller's written consent, returns the Goods to Seller, a handling charge will be levied on all goods returned for credit, based on seller's policy at the time of return.
- 4. <u>DELIVERIES</u> All Goods will be delivered F.O.B. to Seller's local producing and delivery facility. Title and risk of loss will pass to Buyer upon delivery.
- 5. PAYMENT AND TAXES All payments will be made according to the terms of payment on Seller's invoice. If Buyer does not pay on time, Seller may (i) place Buyer on C.O.D., (ii) suspend deliveries, or / and (iii) enter upon Buyer's premises and repossess the Cylinders. Seller shall have the right to charge, on any amount unpaid 30 days after invoice date, interest each month at 2%. Buyer agrees to pay all taxes (if any) upon the sale, delivery, storage, use and rental of the Goods or the Cylinders.
- 6. WARRANTIES Seller warrants that the Goods delivered to Buyer complies with the standards of the Compressed Gas Association and Seller's standards. If the Goods does not conform to warranty, Buyer's sole remedy is to require Seller to replace the non-conforming Goods at Seller's cost. Buyer understands that in order for Seller to be able to properly investigate, Buyer must notify Seller of all claims within 10 days after occurrence. SELLER MAKES NO OTHER WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
- 7. LIABILITY AND INDEMNITY Buyer acknowledges having been informed by Seller's representative of the safe method for handling and carrying cylinders and agrees herein to completely discharge the seller of any responsibilities that could result from his decision to carry the Cylinders in an inappropriate way and/or go against the applicable laws. Seller shall not entertain any claims for loss of content based on defective valves or other Cylinder imperfections unless same are made within 10 days after receipt of the respective Cylinders by Buyer and unless the Cylinder is returned to Seller with a tag attached stating the defect within said 10 days. Subject to the limitations contained in section 6, each party will be responsible for and lil indemnify the other from and against any and all direct claims and demands, loss or damage to property or persons, at any time caused by or resulting from its negligence, its acts or omissions or those of its agents and employees. Regardless of the circumstances, neither party will be liable to the other for special, indirect or consequential damages howsoever occurring.
- 8. SAFETY INFORMATION Buyer acknowledges that the Goods are a hazardous chemical, classified as such under the Federal Hazardous Product Act, and that its use, in the workplace, is regulated by the Provincial Occupational Health and Safety Act and Regulations. Buyer acknowledges that there are hazards associated with the transportation, handling, storage, possession and use of the Cylinders and the Goods. Buyer represents that it understands the hazardous nature of the Goods and the Cylinders and that it is its duty to warn, protect and train as appropriate all personnel and third parties, and its property and that of others, who may be exposed to these hazards. Buyer also acknowledges that Seller has provided it with appropriate Material Safety Data Sheet(s). Buyer understands that the Goods and the Cylinders must not be used without first consulting the Material Safety Data Sheet(s). Buyer will make sure all employees and persons who might become exposed to the Goods received and refer to copies of the Material Data Sheet(s).
- 9. RESERVE OF OWNERSHIP The Seller agrees to sell to the Buyer and the Buyer agrees to purchase from the Seller, the Good(s) described herein, by which the Seller reserves ownership of the Good(s) until full payment of the sale price and subject to the provisions contained herein. All risk of loss, theft or damage to the Good(s) is transferred to the Buyer upon delivery.
- 10. LIMITATION ON INTENDED USERS The Goods ARE INTENDED FOR ULTIMATE PURCHASE BY COMMERCIAL INDUSTRIAL USERS AND FOR OPERATION BY PERSONS TRAINED AND EXPERIENCED IN THE USE AND MAINTENANCE OF WELDING EQUIPMENT AND INDUSTRIAL, MEDICAL AND SPECIALTY GASES. Except as expressly provided by Seller in writing, the Goods are NOT intended for resale by Buyer to consumers and thereby, Buyer is not authorized to extend Seller's warranties to any consumer.
- 11. SUCCESSORS AND ASSIGNS This Agreement will be binding upon the parties and their successors and assigns. Buyer will not have the right to assign this Agreement without the prior written consent of Seller, and such consent will not be unreasonably withheld.
- 12. MODIFICATIONS This Agreement constitutes the entire agreement between the parties concerning its subject matter. No provision of any purchase order of Buyer will alter or add to the terms of the Agreement, and any such provisions will be void. No modification of this Agreement will be binding unless it is in writing and signed by an authorized representative of each party.
- 13. WAIVER The waiver by either party of any of its rights under this Agreement will not be construed as constituting a precedent.
- 14. GENERAL DISPOSITIONS Should any provision of this Agreement become invalid or unenforceable, it shall be considered severed from this Agreement and shall not affect the validity of the remainder of the Agreement. This Agreement will be governed and construed according to the laws of the province where the Buyer's Consuming location is located.

#### TERMES ET CONDITIONS

- 1. SPÉCIFICATIONS Les présunts, équipements, matériaux, gaz industriels, médicaux et spéciaux (les "Biens"), ainsi que les récipients du Vendeur utilisés pour la vente des gaz (les "Bouteilles") sont conformes aux spécifications établies par le Vendeur et aux normes applicables.
- 2. BOUTEILLES Le vendeur assurera tous les besoins en Produit de l'Acheteur dans les bouteilles du vendeur (les «Bouteilles»). Les Bouteilles et toute pièce ou tout accessoire desdites Bouteilles (incluant le cas échéant, mais sans s'y limiter, le système de couplage rapide, l'unité de gaz portative SUGALIM, le détendeur et le débitmètre intégrés et le poste de remplissage) sont et demeureront en tout temps la propriété entière et exclusive du vendeur. L'Acheteur aura la possession, la garde et le contrôle desdites Bouteilles. L'Acheteur ne pourra hypothéquer, nantir, prêter, céder ou alièner les Bouteilles, ni créer, souffrir ou permettre aucum privilège, hypothèque ou charge à l'égard des Bouteilles et, s'il en existe, il s'en libérera sans délai et en obtiendra quittance. Jusqu'à ce que les Bouteilles soient retournées par l'Acheteur au vendeur, l'Acheteur assume par les présentes tous les risques de pertes ou de dommages aux Bouteilles ou à toute pièce ou tout accessoire desdites Bouteilles (à l'exclusion du levier de mise en fonction des Bouteilles au toute pièce ou tout accessoire desdites defaut des Bouteilles ou de tous dommages à celles-ci. L'Acheteur ne pourra modifier, régler, réparer ou altérer les Bouteilles ou toute pièce ou tout accessoire desdites Bouteilles, ni permettre à un tiers de le faire. L'Acheteur convient, même dans un cas de force majeure, de ne pas faire remplir les Bouteilles d'un produit, gaz, liquide ou toute autre matière par une personne, entreprise ou corporation autre que le vendeur sans en avoir obtenu au préalable le consentement écrit du vendeur.
- 3. INSPECTION L'Acheteur devra examiner les Biens dès leur réception. Au cas où l'Acheteur constate que les Biens ne sont pas conforme à la description faite au recto, l'Acheteur en avisera par écrit le Vendeur dans les 10 jours de la réception de ces Biens. Si l'Acheteur omet de donner au Vendeur cet avis, il sera présumé avoir irrévocablement accepté ces Biens et en sera tenu au parfait paiement. Après l'acceptation irrévocable des Biens, si l'Acheteur, avec l'accord écrit du Vendeur, lui retourne ces Biens, des frais de manutention seront appliqués sur ces Biens retournés pour crédit, selon les barèmes du Vendeur alors en vigueur.
- 4. LIVRAISON Les Biens seront livrés par le Vendeur f.à.b son installation locale de production et de livraison. Le droit de propriété et tous les risques de perte ou de dommages seront transférés à l'Acheteur à la livraison.
- 5. PAIEMENT ET TAXES Tous les paiements seront effectués selon les modalités de paiement prévues sur les factures du Vendeur. Si l'Acheteur ne paie pas à temps, le Vendeur peut: (i) décider d'approvisionner l'Acheteur contre paiement comptant sur livraison, (ii) suspendre les livraisons et/ou (iii) pénétrer sur la propriété de l'Acheteur et prendre immédiatement possession des Bouteilles. Le Vendeur aura le droit de charger, sur tout montant en souffrance, 30 jours après la date de facturation, un intérêt mensuel de 2%. L'Acheteur convient de payer les taxes et tarif (s'il en est) attribuables ou affèrents à l'achat, l'entreposage et à la vente des Biens ainsi qu'à la location des Bouteilles.
- 6. GARANTIE Le Vendeur garantit que les Biens livrés à l'Acheteur seront conforme aux normes de la Compressed Gas Association et aux spécifications courantes du Vendeur. Si un Bien n'était pas conforme aux normes et spécifications précitées, le seul recours de l'Acheteur sera de refuser ledit Bien et de demander au Vendeur de remplacer ledit Bien aux frais du Vendeur. Le défaut de l'Acheteur de présenter au Vendeur une réclamation à l'égard du Bien livré en vertu des présentes dans les 10 jours de sa réception, constituera de la part de l'Acheteur une renonciation à toute autre réclamation relative audit Bien. LE VENDEUR NE DONNE AUCUNE AUTRE GARANTIE EXPRESSE OU IMPLICITE, DE QUELQUE NATURE QUE CE SOIT, Y COMPRIS SANS RESTRICTION LES GARANTIES RELATIVES À LA QUALITÉ MARCHANDE ET L'APTITUDE À UN USAGE PARTICULIER.
- 7. RESPONSABILITÉ ET INDEMNITÉ L'Acheteur reconnaît avoir été informé par le Vendeur des méthodes sécuritaires de transport et de manutention des Bouteilles et accepte par les présentes d'exonérer le Vendeur de toute responsabilité découlant ou pouvant résulter de sa décision de transporter ou manipuler les Bouteilles de façon non conforme auxdites méthodes et/ou dérogeant aux lois applicables. Le Vendeur rejettera toute réclamation pour une perte de contenu due à des robinets défectueux ou à d'autres défauts des Bouteilles, à moins que ces réclamations ne soient formulées dans les dix (10) jours suivant la réception des Bouteilles, à moins que ces réclamations ne soient formulées dans les dix (10) jours avec une étiquette indiquant la nature du défaut. Sujet à la limitation prévue à la section 6, chaque partie consent à indemniser et à mettre à couvert l'autre partie de toute réclamation et demande de toute nature, pour des pertes ou dommages matériels ou blessures corporelles, causés en tout temps et directement par sa négligence, ses actes ou omissions ou ceux de ses employés et mandataires. Aucune partie ne sera responsable vis-à-vis de l'autre des dommages particuliers, indirects ou consécutifs quelle qu'en soit la cause.
- 8. SÉCURITÉ L'Acheteur reconnaît que les Biens sont des produits dangereux au sens de la Loi sur Les Produits Dangereux, et que l'usage de ces Biens en milieu de travail est régie par la Loi et les Règlements sur la Santé et Sécurité au Travail. L'Acheteur reconnaît que la manipulation, le transport, la présence, l'entreposage et l'utilisation des Bouteilles et des Biens qu'elles contiennent présentent des risques. L'Acheteur déclare en outre par les présentes qu'il a une bonne connaissance de toutes les méthodes, directives et règlements de sécurité nécessaires et/ou applicables dans ce domaine et qu'il s'y conformera. L'Acheteur s'engage à assurer la formation de ses employés en ce qui concerne la manipulation, le transport, la présence, l'entreposage et l'utilisation des Bouteilles et des Biens qu'elles contiennent et à protéger ses employés et les tiers ainsi que ses biens et ceux d'autrui exposés à de tels risques. L'Acheteur reconnaît avoir reçu du Vendeur les fiches signalétiques appropriées. L'Acheteur comprend que les Biens et les Bouteilles ne doivent pas être utilisés sans consulter au préalable les fiches signalétiques. L'Acheteur devra s'assurer que ses employés ou toutes autres personnes pouvant être exposées aux Biens ont reçu et pris connaissance d'une copie des fiches signalétiques.
- 9. RÉSERVE DE PROPRIÉTÉ Le Vendeur accepte de vendre à l'Acheteur, qui accepte d'acheter du Vendeur, le (les) Bien(s) énoncé(s) aux présentes, par laquelle le Vendeur retient un droit de propriété sur le (les) Bien(s) jusqu'à parfait paiement et sujet aux dispositions incluses aux présentes. Tous les risques de perte, de vol ou de dommage au(x) Bien(s) étant toutefois transfèrés à l'Acheteur à la prise de possession du (des) Bien(s).
- 10. <u>UTILISATION</u> LA VENTE ET L'UTILISATION DES BIENS SONT DESTINÉES UNIQUEMENT À DES FINS COMMERCIALES OU INDUSTRIELLES LES BIENS SONT DESTINÉS À ÎTRE UTILISÉE PAR DES PRÉPOSÉS QUALIFIÉS ET EXPÉRIMENTÉS DANS L'UTILISATION ET, L'ENTRETIEN DE L'ÉQUIPEMENT DE SOUDAGE ET DE GAZ INDUSTRIELS, MÉDICAUX ET SPÉCIAUX. Sous réserve de l'autorisation écrite du Vendeur, les Biens ne seront pas revendus par l'Acheteur à des consommateurs, au sens de la Loi, ni utilisés par ces derniers. Les garanties du Vendeur ne s'étendent pas aux consommateurs et ne peuvent lui être transmises par l'Acheteur.
- 11. SUCCESSEURS Cette Entente doit se réaliser à l'avantage des successeurs et cessionnaires respectifs des parties aux présentes et lier ceux-ci. L'Acheteur n'a pas le droit de céder la présente Entente sans le consentement préalable et par écrit du vendeur.
- 12. MODIFICATIONS Toutes les dispositions de cette Entente y sont incluses. Toutes les autres modalités énoncées dans les bons de commande émis ou acceptés en vertu de la présente sont considérées comme nulles et non avenues. Cette Entente ne sera pas modifiée, à moins d'un avis écrit à cet effet signé par un représentant dûment autorisés des deux (2) parties aux présentes.
- 13. RENONCIATION Le défaut de l'une des parties d'exiger l'éxécution par l'autre partie de toute obligation ne sera pas considérée comme une renonciation en cas de violation ultérieure de cette disposition ou comme une renonciation à la disposition elle-même.
- 14. <u>DISPOSITIONS GÉNÉRALES</u> Si une disposition de la présente Entente devenait sans effet ou non exécutoire, elle sera considérée comme dissociée de la présente Entente sans aucunement invalider le reste de ladite Entente. Cette entente est assujettie aux lois de la province où le Point de consommation de l'Acheteur est situé.

### AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:

Name: ThyssenKrupp Materials NA

Address:

Phone: 800-926-2600 Fax: 888-926-2600 Attention: Timothy Skidmore

Currency: CAD

### **Purchase Order**

P.O. Number	10051
Date	20-May-10

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
,	Oll O server Born		127.00	254.00
1	2" Square Bar 6061-T6 Aluminum	2	127.00	254.00
			Sec. No. 19	
2	0.050 x 48 x 144 Sheet	1	296.00	296.00
	2024-T3 Clad Aluminum		s. 	
	Fuel Surcharge	2	6.36	12.72
		Subtotal		562.72
	Sales Tax	GST	5.00%	28.14
· .		Total	CAD	\$590.86

# ThyssenKrupp Materials NA

# Copper and Brass Sales Division





# ThyssenKrupp QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD. 2013 39 Ave NE Calgary AB T2E 6R7 Canada

TEL: 403-250-8027 FAX: 403-250-8333

DATE: 05/20/2010 **QUOTE NO: 1200220092** 

YOUR INQUIRY:

ATTENTION TO: STEVEN FAHEY

TEL: 4032508027 CUSTOMER NO: 10016771

DEPARTMENT: CAN VAN INS 01
CONTACT: Timothy Skidmore
800-926-2600

FAX: 888-926-2600

EMAIL: timothy.skidmore@thyssenkrupp.com

### PAGE 1 OF 2

Thank you for allowing us to quote on your requirement. Delivery contingent upon date ordered.

**Delivery Address** 

AERO DESIGN LTD., 2013 39 Ave NE, Calgary, AB T2E 6R7, CANADA

Unloading Point: Unload Point 1

Earliest Delivery Date: 05/27/2010

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM		CUR	TOTAL CAD
0010	ALSQ00067 6061 - T6511 Aluminum Extruded Square 2.00000 " (+024) X 144 Mill Length ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging	2 PC 112.896 LB	127.00 1	CAD PC	254.00
	Fuel/Energy Surchrg				6.36
	Item total:				260.36
0020	ALFLR01596 2024 Aluminum - T3 Aluminum Sheet .05000 X Width 48.0000 X Length 144 Clad ASTM B 209 2007 ROHS COMPLIANT SAE AMS 4041 Q SAE AMS-QQ-A-250/5 A Nominal Chemistry/Act Physical Standard Packaging	1 PC 34.560 LB	296.00	CAD PC	296.00
	Fuel/Energy Surchrg  Item total:				6.36 <b>302.36</b>

# ThyssenKrupp Materials NA Copper and Brass Sales Division

# **ThyssenKrupp**

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD. 2013 39 Ave NE Calgary AB T2E 6R7 Canada QUOTE

DATE:

05/20/2010

QUOTE NO:

1200220092

YOUR INQUIRY:

ATTENTION TO: STEVEN FAHEY

TEL:

4032508027

PAGE 2 OF 2

Items total

Net Amount

GST/HST

562.72

**562.72** 28.14

TOTAL

590.86

Payment Terms:

Payable immediately without deduction

Delivery Terms:

PPD Prepaid Prepaid

Shipping Condition:

General Delivery

### COMPUTER GENERATED OFFER AND VALID WITHOUT SIGNATURE.

Please review the above items for accuracy.

Prices are quoted as price in effect at time of shipment.

Our standard terms and conditions apply should this quote become an order.

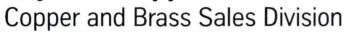
For terms and conditions please refer to website at www.copperandbrass.com

Any obvious damage must be noted on the material delivery documentation at the time of receipt.

Tax exemption status documentation must be forwarded to credit department prior to order approval.

All returned material subject to restock charge

# ThyssenKrupp Materials NA





# ThyssenKrupp

DELIVERY NOTE

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

AERO DESIGN LTD. 2013 39 Ave NE Calgary AB T2E 6R7

DATE:

06/03/2010

DOC. NO:

2400737280\*

ORDER NO:

1400488582

YOUR P/O:

10051

CUSTOMER NO:

10016771

Route:

**B8MB9** 

CONTACT:

Sheila D Macdonald

TEL:

800-926-2600

FAX:

888-926-2600

EMAIL:

Sheila.MacDonald@thyssenkrupp

com

\* please state on all documents

SHIP TO:

2013-39TH AVENUE N.E.

SHIP TO:

CALGARY, AB, T2E 6R7

Qty

Tag

UOM Vendor

We deliver at your own risk and account in accordance with our general delivery and payment terms.

Vend PO

		(WEIGHT)	
ITEM	DESCRIPTION	QTY1	PACKAGE NO.
		QTY2	
0010	ALSQ00067	2 PC	1000996977
	6061 - T6511 Aluminum Extruded Square	113 lb	
	2.00000 " (+024) X 144 Mill Length		
	ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997		
	Nominal Chemistry/Act Physical		
	Standard Packaging		
	Customer Order No: 10051		
	Heat No.: 20464847		
	Tag Qty UOM Vendor Vend PO Heat/Lot PCS		
	2000149386 2 PC 20464847 2		
0020	ALFLR01596	1 PC	1000996979
	2024 Aluminum - T3 Aluminum Sheet	34.388 lb	
	.05000 X Width 48.0000 X Length 144		
	Clad PVCMasking - Both Sides(Sheet)		
	ASTM B 209 2007 ROHS COMPLIANT SAE AMS 4041 Q SAE		
	AMS-QQ-A-250/5  A Nominal Chemistry/Act Physical		
	Standard Packaging		
	Customer Order No: 10051		
	Heat No.: 352575		

Heat/Lot

**PCS** 

# ThyssenKrupp Materials NA Copper and Brass Sales Division

# **ThyssenKrupp**

### **DELIVERY NOTE**

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

AERO DESIGN LTD. 2013 39 Ave NE Calgary AB T2E 6R7 DATE:

06/03/2010

DOC. NO:

2400737280\*

ORDER NO:

1400488582

YOUR P/O:

10051

CUSTOMER NO:

10016771

Route:

**B8MB9** 

CONTACT:

Sheila D Macdonald

TEL:

800-926-2600

FAX:

888-926-2600

EMAIL:

Sheila.MacDonald@thyssenkrupp

com

\* please state on all documents

2000149386 1001074008 2 PC1 PC

20464847

352575

TOTAL

147.388 lb

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products.

The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds

or call 248-233-5862. We hereby certify that the material above complies with the above specifications

Rush D. Williams - Director Quality Improvement Board

Kush D. Weell.



Sapa Industrial Extrusions 1550 KIRBY LANE

SPANISH FORK, UT 84660

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD COPPER & BRASS SALES ACCOUNTS PAYABLE P.O. BOX 5116 SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD COPPER & BRASS SALES CANADA 19044 95A AVE

SURREY, BC - V4N 4P2

**Certified Inspection Report** 

5400058908-1

Cert Number SAPA213785

25-APR-10

Cert Creation Date

Page

**Cert Print Date** 

25-APR-10

1 of 2

Quantity Shipped		Date Shipped
1020	LB	25-APR-10
B/L		Item No.
126693		G03363693

4099761

Delivery Id

CustomerPart No.

Sales Order Number

1100185594

ALSQ00067

Item Description Extruded Square Bar 2.000 SQ 144.000 IN LN FIN M-MILL W/F 4.704 F 02 CS 2.8 6061/T6511 Marking CONTINUOUS;

Specification ASTMB221 REV 08 AMS-OO-A-200/8 REV ASMESB221 REV 09 UNS#A96061 REV

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Item No. Rev

#### Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Wade Bishop

25-APR-10

Quality Control Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight		
				Gross	Net	
G14-PKG1099418	20464847	9	PCS	515	510	
G14-PKG1099419	20464847	9	PCS	515	510	
		1				

Composition Limits

Alloy	I		Śi	•		Fe			Cı	u		Mn				Mg			r		Zn	
ranoy		Min	Ţ-	Max	Min	-	Max	Mi		Max	Min		Max	<del></del>	Min		Max	Min	Max	Min	Max	٦
6061		0.40	-	0.80		1	0.70	0.1	5	0.40			0.15	•	0,80		1.20	0.04	0.35		0.25	_



# **Certified Inspection Report**

Line No.

Sales Order Number

1100185594

Cert Number

Page

SAPA213785

Cert Creation Date

**Cert Print Date** 

Customer P/O 5400058908-1

25-APR-10

25-APR-10

Alloy		ri	Other	s Each	Others Total	
	Min	Max	Min	Max	Min	Max
6061	<del></del>	0.15	1	0.05		0.15

#### **Composition Results**

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S10041801	0.77	0.28	0.32	0.11	0.90	0.17	0.09	0.03		
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S10041804	0.72	0.40	0.33	0.10	0.91	0.07	0.10	0.02		

#### **Mechanical Property - Test Limits**

	Test Type UOM		UTS	6 - L	TYS	6 - L	EL 4D-Long		
			K	SI	К	SI	PCT		
		# of Test		•		•		•	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value	
T6511	20464847	2	46.3	46.5	41.3	41.4	18.5	19.0	

#### Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

Melted and Manufactured in the USA.

All alloys produced at Sapa Industrial Extrusions comply with 0.4% maximum lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Made in USA

### CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the

applicable requirements described therein, including any specifications forming a part of the description and that samples

representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

### Alcoa Inc.

PITTSBURGH, PA

DAVENPORT WORKS

Ship From:

RIVERDALE, IA

1033491 Ship Date 2009-07-25

B.L. No. 4113215

Invoice No. 00000

Alcoa No. Item 1000134324-1

DCE-3432

P.O. No./Govt Contract No. 5400029020

Customer

COPPER & BRASS SAL G041015443R11

Alcoa Item

Malcolm Murphy Director of Manufacturing Davenport Works

Quality Assurance Manager

Ship To . COPPER & BRASS SALES INC 19044 95A AVENUE SURREY V4N4P2 BC

Item Description 0.05 IN TK (+.0030 -.0030) X 48.0 IN W (+.125 -.125) X 144.0 IN LN (+.15625 -.15625) CAT D 127304 (N) A/T ALCLAD 2024-T3 FLAT SHEET MILL FINISH. AMS-QQ-A-250/5 REV A IS 2007 EXC MRK AMS4041 REV Q EXC MRK ASTMB209 REV 07 ((MARKED)) KRAFT PAPER INTERLEAVED MAX GROSS SKID WGT: 4750 LB QUAN TOL +/-10 % CQR D127304 REV 40 CUST REQ 09-07-21 \*\*\* W/E 09-07-25 \*\*\*

Num	Package Ticket	Lot	Weight	Quantity	UOM	Pc Id/Serl	Inspector Clock Numbers
1	706259	352575	3542	103	PC	:	27289 46940
PRODU	for CQR: D127304. CT PRODUCED AND MA CT PRODUCED AND MA	RKED TO THE REQUIR	EMENTS OF AMS	-QQ- A-250/5 A-250/5F, AME	ALSO MEETS TH	E REQUIREMENTS OF QQ-A- MEETS THE REQUIREMENTS	250/5F, AMENDM ENT 2. OF AM S-QQ-A-250/5.

CQR:	D127304.40	-Specification	Limits	
		IITS	TVS	RI.4D

Tmpr Dir KSI KSI PCT Long Transv. Max Min 59.0 39.0 15

Other Other Chemical Composition FE CU MN Each Total Aluminum MG CR ZN TI Max 0.50 0.50 4.9 0.9 1.8 0.10 0.25 0.15 0.05 0.15 Alloy 2024 Min 3.8 0.30 1.2 REMAIN

Other Chemical Composition CU MN MG V ZN TI FE+SI Each Aluminum LINER Max 0.10 0.05 0.05 0.05 0.10 0.03 0.70 0.03 Alloy 1230 Min 99.30

Lot: 352575 - Mechanical, Physical, Metallography, Quantometer Results --No-> UTS TYS EL4D

Tmpr Dir KSI Test KSI PCT T3 Long Transv. 2 61.6 42.3 21.2

### CERTIFIED INSPECTION REPORT

Malcolm Murphy Director of Manufacturing Davenport Works Alcoa Inc.

PITTSBURGH, PA

DAVENPORT WORKS

Ship From:

RIVERDALE, IA

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Quality Assurance Manager

1033491	0			
Ship Date	B.L. No.	Invoice No.	Alcoa No. Item	Pag
2009-07-25	4113215	00000	1000134324-1	DCE-3432
P.O. No./Govt	Contract No.	Customer	Alcoa Item	
5400029020		COPPER & BRAS	S SAL G041015443R11	

Lot: 352575

- Mechanical, Physical, Metallograpy, Quantometer Results (cont.) ------

60.3 41.5

Cast Number H2843091

Chemical - OES SI FE MN CU MG CR Actuals 0.07 0.16 4.5 0.63 1.5 0.01 0.15 0.03

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

# AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

Calgary, AB T2E 6M3

Phone: 250-5393 Fax: 250-5392 Attention: Hugh

Currency: CAD

**Purchase Order** 

P.O. Number **10050**Date 28-May-10

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Powder: Skywhite Medium Steps Small Beams	4 7	45.00 20.00	0.00 180.00 140.00
			ji ka	
			3 7 7 7 2 20 1	
		Subtotal		320.00
	Sales Tax	GST	5.00%	16.00
		Total	CAD	\$336.00

### **PACKING SLIP**

# TOP GUN COATINGSING.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: MAY 28, 2010

INVOICE NO: 39952 PO NO: 10050

ATTN: JEFF CLARKE

	SHIPPED VIA	TER	MS
	PICK UP	30 DA	AYS
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
4	MEDIUM STEPS	\$45.00	\$180.00
7	SMALL BEAMS	\$20.00	\$140.00
	TOTAL: 11 PIECES		****
		SUB-TOTAL	\$320.00

TOTAL DUE \$336.00

GST #122043409

GST (5%)

\$16.00

**Authorized Signature** 

THANK-YOU FOR YOUR ORDER

SHIPPING & HANDLING

PU May 31/10@9:35pm.

### AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

# **Purchase Order**

P.O. Number	10049
Date	28-May-10

Vendor:

Name: API

Address: Suite 5 575 Palmer Road N.E.

Calgary, Alberta T2E 7G4

Phone: 403-250-9383 Fax: 403-250-8186

Attention: 0 Currency: CAD Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	AN3-3A Bolt (25 pk) AN3-5A Bolt (25 pk) AN3-12A Bolt (10 pk) AN3-35A Bolt (5 pk) AN4-4A Bolt (25 pk) AN4-5A Bolt (25 pk) AN4-15A Bolt (10 pk) AN4-15A Bolt (4 pk) AN4-42A Bolt (10 pk) AN6-20A Bolt (4 pk) MS21044C3 Nut (50 pk) MS21044N3 Nut (50 pk) MS21044N4 Nut (50 pk) NAS1149FO363P Washer (100 pk) NAS1149FO463P Washer (100 pk) NAS1149FO663P Washer (100 pk) AN960-616L Washer (100 pk) MS35207-266 Screw (100 pk)	2 4 2 20 1 1 20 13 5 5 4 10 10 5 2 2 1	3.25 3.73 2.42 5.04 5.76 6.12 4.89 2.37 16.89 6.75 17.27 10.08 7.56 3.02 3.48 4.32 3.12 8.06	6.50 14.92 4.84 100.80 5.76 6.12 97.80 30.81 84.45 33.75 69.08 100.80 75.60 15.10 6.96 8.64 3.12 8.06
		Subtotal		673.11
	Sales Tax	GST	5.00%	33.66
		Total	CAD	\$706.77



API Suite 5 575 Palmer Road N.E. CALGARY AB T2E 7G4 CANADA



Page 1 of 3 05/28/2010 14:18:53

# Pack List

Shipping Address AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA
Forwarding Agent's Address
Shipping Instructions Detailed Shipping Instructions at the end of the document
Packing Instructions Detailed Packing Instructions at the

Information	
Document Number	80737459
Document Date	05/28/2010
Purchase Order No.	10049
Purchase Order Date	05/27/2010
Sales Order Number	658656
Sales Order Date	05/27/2010
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
<b>Delivery Date</b>	05/28/2010
Bill of Lading	
Total Weight	15.894 LB
-	
Total Volume	2,335.679 IN3
Carrier	PICK UP BY CUSTOMER

Item	Material	Material Description		Quantity Weight Batch Num
<b>,</b> 10	AN3-3A	BOLT (PKG 25)		
	Batches			,
	0000572174	(PO:4500113730)	2 PAC	0.340 LB 🗸
•20	AN3-5A	BOLT (PKG 25)		
	Batches			
	0001288708	(PO:4500117121)	4 PAC	O LB
<b>.</b> 30	AN3-12A	BOLT (PKG 10)		
	Batches			
	0000879599	(PO:4500109386)	2 PAC	0.270 LB V
•40	AN3-35A	BOLT (PKG 5)		
	Total Oty Orde	red: 20.000 PAC Remaining Oty:	4.000	
	Batches			
	0000189739	(PO:4500091780)	5 PAC	0.750 LB J
	0000189740	(PO:4500117121)	11 PAC	1.650 LB V
,50	AN4-4A	BOLT (PKG 25)		
	Batches			/
	0000431450	(PO:4500102096)	1 PAC	0.340 LB
•60	AN4-5A	BOLT (PKG 25)		

### **Return Policies**

### Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA <u>must</u> accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at <u>WWW.APIWORLDWIDE.COM</u>.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

### Returns Made Easy

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No returns will be accepted <u>30</u> days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

### **Quick Core Credit**

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



API Suite 5 575 Palmer Road N.E. CALGARY AB T2E 7G4 CANADA

# Pack List

Shipping Address

AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA Information

Document Number: 80737459

Item	Material	Material Description	C	luantity	Weight	Batch Num	
	Batches						
	0000662231 (PO:4	500113730)	1 PAC	0.375 LB	V		
•70	AN4-14A	BOLT (PKG 10)					
	Batches			/			
	0001037527 (PO:45	500117121)	8 PAC	O LB			
	0001325540 (PO:4	500117121)	12 PAC	O LB			
.80	AN4-15A	BOLT (PKG 4)					
	Batches			/			
	0000770746 (PO:4	500117121)	13 PAC	1.534 LB V			
90	AN4-42A	BOLT (PKG 10)					
	Batches				/		
	0001325666 (PQ:4	500117121)	5 PAC	0.325 LB 🗸			
100	AN6-20A	BOLT (PKG 4)					
	Batches			/			
	0000133503 (PO:45	500085773)	5 PAC	0.375 LB			
110	MS21044C3	NUT, NYLON SELF L (PG 50)	OCKING.				
	Batches			/			
	0000735273 (PO:45	500117121)	4 PAC	1 LB			
120	MS21044N3	NUT, NYLON SELF L (PG 50)	OCKING				
	Batches				/		
	0001198468 (PO:45	500112286)	10 PAC	2.500 LB V			
<b>.</b> 130	MS21044N4	NUT, NYLON SELF L (PG 50)	OCKING.				
	Batches				,		
	0001288743 (PO:45	500117121)	10 PAC	4.050 LB 🗸			
140	NAS1149F0363 P	WASHER (PKG 100)					
	Requested Part : AN9	60-10					

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API
Suite 5 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA

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# Pack List

Shipping Address

AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA Information

Document Number: 80737459

Item	Material Material Description		Quantity Weig	ht Batch Num
	Batches			
	0001037474 (PO:4500115717)	5 PAC	0.250 LB	
150	NAS1149F0463 WASHER (PKG 100) P			
	Requested Part : AN960-416			
	Batches			
	0001325604 (PO:4500117121)	2 PAC	0.510 LB	
·160	NAS1149F0663 WASHER (PKG 100) P			
	Requested Part : AN960-616			
	Batches		/	
	0001342954 (PO:4500117121)	2 PAC	0.640 LB	
170	AN960-616L FLAT WASHER (PKG 1	00)		
	Batches		/	
	0001091080 (PO:4500117121)	1 PAC	0.165 LB	
.180	MS35207-266 MACHINE SCREW (PK	G 100)		
	Batches		,	
	0000038050 (P0:4500105346)	1 PAC	0.820 LB	

**Shipping and Packing Instructions** 

\*\*CERTIFICATE OF CONFORMANCE\*\*

I hereby certify that the earcraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number

77-98 has been granted.

Authorized Signature

AO# 77-96 API # 11

### **Return Policies**

### **Warranty Information**

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Phone 403 250 8027

# PRODUCT WANT LIST

www.apiparts.com Asia

Circle One:

Quote Order

Calgary

63-45-599-5490

888-322-8281 Montreal

800-214-7404

Company AERO DESIGN UD.

Fax 103 250 8333 Date 27 MAY 2010

Memphis Chicago

800-950-0111 866-302-9274

P.O. # 10049 JEFF CLARKE Contact

No.	Quantity	Part Number	Description Price Availibility
THE RESERVE	Qualitaty	FAITERUMBER	The state of the s
1.	50	AN3-3A	BOLT
2.	(00)	AN 3-5A	
3.	20	AN3-12A	
4.	100	AN3-35A	
5.	25	AN4-4A	
6.	25	AN4-574	
7.	200	AN 4-14A	
8.	So	AN4-15A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
9.	50	AN4-42A	Mallhyo
10.	20	AN 6-20 A	Megan
	- 1	Asia 63-45-599-5464	GOOD YEAR PRECISION



Calgary 888-322-8285 800-214-8875 Montreal Memphis 800950-1411 Chicago 630-584-8037

GUUDOTEAR #Lin Aircraft TaresAIRMOTIVE CORPORATION



API-Andrew



Phone 403 250 8027

Quantity

50

100

20

100

25

25

200

50

50

20

P.O. # 10049

No.

1.

2.

3.

4.

5.

6.

7.

8.

9.

10.

# PRODUCT WANT LIST

Circle One: Quote Order

www.apiparts.com

Asia 63-45-599-5490

Calgary 888-322-8281 800-214-7404

Montreal Memphis

Chicago

800-950-0111 866-302-9274

Price

**Availibility** 

GOOD YEAR

#I in Aircraft Tires

Company AERO DESIGN LTD.

**Part Number** 

AN3-3A

AN3-5A

AN3-12A

AN3-35A

AN4-4A

AN4-5A

AN4-14A

AN4-15A

AN4-42A

AN6-20A Asia 63-45-599-5464

800-950-1411

Calgary 888-322-8285

Montreal 800-214-8875

Chicago 630-584-8037

Memphis

Contact

Fax (03 250 8333 Date 27 MAY 2010

BOLT

API Technologies

JEFF CLARKE

Description



Company

**Phone** 

### PRODUCT WANT LIST

Circle One:

DESIGN

Fax

Quote

**Date** 

# www.apiparts.com

63-45-599-5490 Asia

Calgary 888-322-8281 800-214-7404

Montreal

Memphis 800-950-0111 Chicago 866-302-9274

10049 P.O. # Contact

No.	Quantity	Part Number	Description	Price	Availibility
1.	200	M521044C3	Nut		
2.	500	M521044N3			
3.	500	M521044N4			
4.	500	AN 960-10	Washer NAS 1149 F0363P		
5.	200	AN960-416	MAS 1149 FOY 63 P		
6.	200	AN 960-616	NAS 1149 F0663 P		
7.	100	AN 960-616L	NAS 1149F0632P		
8.	100	MS 35207-266	Screw		
9.					
10.					





63-45-599-5464

800-950-1411

Asia

**Memphis** 

Calgary 888-322-8285

Montreal 800-214-8875

Chicago 630-584-8037











API #550 - 575 Palmer Road N.E. CALGARY AB T2E 7G4 CANADA



Page 1 of 1 07/14/2010 13:29:24

# Pack List

AERO DESIGN LTD	
2013 39 AVE NE	
CALGARY AB T2E 6R7	
CANADA	
Forwarding Agent's Address	1

Shipping Instructions

Detailed Shipping Instructions at the end of the document

**Packing Instructions** 

Detailed Packing Instructions at the end of the document

Information	
Document Number	80757237
Document Date	07/14/2010
Purchase Order No.	10049
Purchase Order Date	05/27/2010
Sales Order Number	658656
Sales Order Date	05/27/2010
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
<b>Delivery Date</b>	07/14/2010
Bill of Lading	
Total Weight	0.600 LB
T	240.004 IN2
Total Volume	240.004 IN3
Carrier	PICK UP BY CUSTOMER

Item	Material	Material Description	on Que	antity Weight Batch Num	
10	AN3-35A	BOLT (PKG 5)			
	Batches				
	0001480070	(PO:4500117121)	4/PAC	0.600 LB	

**Shipping and Packing Instructions** 

\*\*CERTIFICATE OF CONFORMANCE\*\*

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number

77-98 has been granted.

**Authorized Signature** 



### **Return Policies**

### Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA <u>must</u> accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at <u>WWW.APIWORLDWIDE.COM</u>.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

### Returns Made Easy

API accepts most returns that were purchased from our stock within 30 days of invoke. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of \$25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for 30 days from the date of issue.

No returns will be accepted <u>30</u> days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

### **Quick Core Credit**

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter <u>must</u> accompany all core returns. This RMA is valid for <u>60</u> days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.

We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



API

#550 - 575 Palmer Road N.E. CALGARY AB T2E 7G4

CANADA

Phone: 403-250-9383 Fax: 403-250-8186 GST # 143526788RT

•	

### PRICING LIST

NUMBER 80757237 DATE 07/14/2010

PLEASE REMIT T	0:
PO Box	
Calgary AB T2P 2H	6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA 5101060

SHIP TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

Phone No: 403-250-8027

Page: 1

													raye. I
CUSTOMER PURCHASE ORDER NO. 10049				0RD	ER NO. / DELIVERY NO. 8656 - 80757237								
SHIPPED VIA					DELIVERING PLANT API - Calgary					CARTONS	1		
QUANTIT	Y	DECODER 10	NA ATERIAL					U/M	LIST P	DICE	UNIT PRICE		EXTENDED PRICE
ORDERED	SHIPPED	DESCRIPTIO	N MATERIAL					U/M	цэгг	NICE	ONT PAGE		EXTENDEDTRICE
20		BOLT (PKG 5 Back Order 0	) TY: 16			AN3-	35A	PA		11.20	5.04	1	20.16
		Item To	otal										20.16
		Canadi	ian GST										1.01

TOTAL CAD 21.17

#### **Return Policies**

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

# AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:

Name: A.C.T. Equipment Address: 4455 Alaska Street

Burnaby, B.C. V5C 5T3

Phone: 279-6016 Fax: 279-5390 Attention: 0

Currency: CAD

# **Purchase Order**

P.O. Number	10048
Date	20-May-10

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Tooling, see quote #21293SQ and 21356SQ			0.00
	Sales Tax	Subtotal	5.00%	0.00
		Total	CAD	\$0.00



A.C.T. Equipment Sales Ltd. Bay 10 - 7003 - 30th Street S.E. Calgary, Alberta T2C 1N6 Phone (403) 279-6016

Fax (403) 279-5390

285638 SO SALES ORD

**Packing Slip** 239093 No.

Sold To: 201470

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB T2E 6R7

Ship To: 201470

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB T2E 6R7

Date	May-20-2010
Page	1 of 3
Branch/Plant	1122
Salesman	CALGARY HOUSE
Taken By	JASON KELLY
Related PO No.	

Customer P.O. 10048

Line No./ Short	Item No./					Qu	antity		Extended
Req. Date No.	Cust Item No	9	Description	UOM	Ord	Ship		Cancel	Price
1.000 61524 May-19-2010	3M 05527	/	DISC 2XNH MED T-A ROLOC A/O S/B SURF COND MAROON	EA	50	50			48.00
2.000 84036 May-19-2010	3M 05528	V	DISC 2XNH CRS T-A ROLOC A/O S/B SURF COND BROWN	EA	50	50			48.00
3.000 233713 May-19-2010	VIKG 68380		SET DRILL A-Z JOBBER #D-115 240-D HSCO 135DEG	EA	1		1		
4.000 217072 May-19-2010	VIKG 08030	/	DRILL 3/32 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	5	5			7.68
5.000 217073 May-19-2010	VIKG 08050	V	DRILL 1/8 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	1	1			2.07
5.001 217073 May-19-2010	VIKG 08050	y,	DRILL 1/8 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	3	*	3		
5.100 217073 May-19-2010	VIKG 08050		DRILL 1/8 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	1	~~~~~	1		
6.000 217075 May-19-2010	VIKG 08090	/	DRILL 3/16 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	5	5			14.15
7.000 217076 May-19-2010	VIKG 08130	J	DRILL 1/4 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	5	5			21.02

<sup>-</sup> NO GOODS MAY BE RETURNED WITHOUT WRITTEN AUTHORIZATION.

<sup>-</sup> ALL RETURNS ARE SUBJECT TO AT LEAST A 15% RESTOCKING CHARGE AND MUST BE SHIPPED PREPAID. ANY COLLECT SHIPMENTS WILL BE REFUSED

<sup>-</sup> SHIPPING DISCREPANCIES MUST BE ADVISED WITHIN 10 DAYS OF RECEIPT OF GOODS.

<sup>-</sup> ALL GOODS REMAIN THE PROPERTY OF A.C.T. EQUIPMENT SALES LTD. UNTIL PAID IN FULL.

<sup>- 1 1/2%</sup> PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS.

<sup>-</sup> ALL GOODS ARE F.O.B. OUR WAREHOUSE

<sup>-</sup> NO RETURNS ON SPECIAL ORDER ITEMS AND ELECTRICAL PRODUCTS.



005000 00

SALES ORD. 285638 SO

Packing Slip No. 239093

Sold To: 201470

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB T2E 6R7

Delivery Instructions: MONARCH PPD.

Ship To: 201470

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB T2E 6R7

Date	May-20-2010
Page	3 of 3
Branch/Plant	1122
Salesman	CALGARY HOUSE
Taken By	JASON KELLY
Related PO No.	

Customer P.O.

Line No./ Short	Item No./	December 1975	HOM		Qu	antity	Extended	
Req. Date No.	Cust Item No	Description	иом	Ord	Ship	Back (	Cancel	Price
17.000 220642 May-19-2010	VIKG 08270	DRILL 15/32 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	2	***************************************	2	***************************************	
18.000 220643 May-19-2010	VIKG 08280	DRILL 31/64 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	2		2		
19.000 217078 May-19-2010	VIKG 08290	DRILL 1/2 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	2	2			33.89
20.000 225127 May-19-2010	WALT 06-B 506	DISC FLAP 5X5/8-11X60G ENDURO-FLEX SPIN ON	EA	2	2			26.83
21.000 46782 May-19-2010	JACO K3	KEY (3651) THUMB HANDLE - 5/16 PILOT	EA	4	4			24.42
22.000 85360 May-19-2010	3M SB13617	WHEEL 6X1X1 8A MED EXL DEBURRING (Q18437)	EA	2	2			133.94
23.000 55307 May-19-2010	3M SB7447B	PAD 6X9 MAROON GENERAL PURPOSE S/B (Q20175)	EA	60	60		***************************************	51.60

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A.C.T. Equipment Sales Ltd.
Bay 10 - 7003 - 30th Street S.E.
Calgary, Alberta
T2C 1N6
Phone (403) 279-6016
Fax (403) 279-5390

PACKING SLIP

SALES ORD. 285638 SO

Packing Slip No. 239093

Sold To: 201470

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB T2E 6R7

Delivery Instructions: MONARCH PPD.

Ship To: 201470

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB T2E 6R7

May-20-2010
2 of 3
1122
CALGARY HOUSE
JASON KELLY

Customer P.O.

Line No./ Short Iter Req. Date No. Cu	n No./ st Item No	Description	UOM	Ord	Qu Ship	antity Back Cancel	Extended Price
8.000 213686 VII May-19-2010	KG 08170	DRILL 5/16 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	5	5		33.39
9.000 220638 VII May-19-2010	KG 08190	DRILL 11/32 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	2	2		16.19
10.000 217025 VII May-19-2010	KG 08200	DRILL 23/64 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	2		2	
11.000 212639 VII May-19-2010	KG 08210	DRILL 3/8 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	2	2		19.42
12.000 220639 VII May-19-2010	KG 08220	DRILL 25/64 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	2	2		22.47
13.000 212640 VII May-19-2010	KG 08230	DRILL 13/32 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	2		2	
14.000 220640 VII May-19-2010	KG 08240	DRILL 27/64 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	2	2		25.90
15.000 217077 VII May-19-2010	KG 08250	DRILL 7/16 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	2	2		26.49
16.000 220641 VII May-19-2010	⟨G 08260 V	DRILL 29/64 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	2	2		32.35

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SALES ORD. 285638 SO

Packing Slip No. 240412

Sold To: 201470

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB T2E 6R7 Ship To: 201470

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB T2E 6R7

Date	May-28-2010
Page	1 of 1
Branch/Plant	1122
Salesman	CALGARY HOUSE
Taken By	JASON KELLY
Related PO No.	
0	ustomor P.O

Customer P.O. 10048

Item No./ Cust Item No	Description	UOM	Ord	Ship	antity Back	Cancel	Extended Price
VIKG 68380	SET DRILL A-Z JOBBER #D-115 240-D HSCO 135DEG	EA	1	1	1		204.83
VIKG 08050	DRILL 1/8 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	3	3	~		6.21
VIKG 08050	DRILL 1/8 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	1	1	V		2.07
VIKG 08200	DRILL 23/64 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	2	2	<b>∨</b>		19.05
VIKG 08230	DRILL 13/32 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA A/o7	2	2 nha	H		23.51
VIKG 08270	DRILL 15/32 JOBBER HSCO #240-D 135DEG GOLD-FINISH	EA	2	2			32.87
VIKG 08280	DRILL 31/64 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	2	2	/		35.83
3M 22401	DISC 2XNHX80G ROLOC 361F A/O W/D RB CLOTH YF-WT	EA	50	50	<b>V</b>		30.00
	VIKG 08050  VIKG 08050  VIKG 08050  VIKG 08200  VIKG 08230  VIKG 08270  VIKG 08280	Cust Item No         Description           VIKG 68380         SET DRILL A-Z JOBBER #D-115 240-D HSCO 135DEG           VIKG 08050         DRILL 1/8 JOBBER HSCO #240-D 135DEG GOLD FINISH           VIKG 08050         DRILL 1/8 JOBBER HSCO #240-D 135DEG GOLD FINISH           VIKG 08200         DRILL 23/64 JOBBER HSCO #240-D 135DEG GOLD FINISH           VIKG 08230         DRILL 13/32 JOBBER HSCO #240-D 135DEG GOLD FINISH           VIKG 08270         DRILL 15/32 JOBBER HSCO #240-D 135DEG GOLD FINISH           VIKG 08280         DRILL 31/64 JOBBER HSCO #240-D 135DEG GOLD FINISH           VIKG 08280         DRILL 31/64 JOBBER HSCO #240-D 135DEG GOLD FINISH           JOBER HSCO #240-D 135DEG GOLD FINISH         #240-D 135DEG GOLD FINISH	Cust Item No         Description         UOM           VIKG 68380         SET DRILL A-Z JOBBER #D-115 240-D HSCO 135DEG         EA           VIKG 08050         DRILL 1/8 JOBBER HSCO #240-D 135DEG GOLD FINISH         EA           VIKG 08050         DRILL 1/8 JOBBER HSCO #240-D 135DEG GOLD FINISH         EA           VIKG 08200         DRILL 23/64 JOBBER HSCO #240-D 135DEG GOLD FINISH         EA           VIKG 08230         DRILL 13/32 JOBBER HSCO #240-D 135DEG GOLD FINISH         EA           VIKG 08270         DRILL 15/32 JOBBER HSCO #240-D 135DEG GOLD FINISH         EA           VIKG 08280         DRILL 31/64 JOBBER HSCO #240-D 135DEG GOLD FINISH         EA           3M 22401         DISC 2XNHX80G ROLOC 361F         EA	Cust Item No         Description         UOM ord           VIKG 68380         SET DRILL A-Z JOBBER #D-115 240-D HSCO 135DEG         EA 1           VIKG 08050         DRILL 1/8 JOBBER HSCO #240-D 135DEG GOLD FINISH         EA 3           VIKG 08050         DRILL 1/8 JOBBER HSCO #240-D 135DEG GOLD FINISH         EA 1           VIKG 08200         DRILL 23/64 JOBBER HSCO #240-D 135DEG GOLD FINISH         EA 2           VIKG 08230         DRILL 13/32 JOBBER HSCO #240-D 135DEG GOLD FINISH         EA 2           VIKG 08270         DRILL 15/32 JOBBER HSCO #240-D 135DEG GOLD FINISH         EA 2           VIKG 08280         DRILL 31/64 JOBBER HSCO #240-D 135DEG GOLD FINISH         EA 2           SIKG 08280         DRILL 31/64 JOBBER HSCO #240-D 135DEG GOLD FINISH         EA 2           SIKG 08280         DRILL 31/64 JOBBER HSCO #240-D 135DEG GOLD FINISH         EA 2	Cust Item No         Description         JOM ord         Ship           VIKG 68380         SET DRILL A-Z JOBBER #D-115 240-D HSCO 135DEG         EA         1         1           VIKG 08050         DRILL 1/8 JOBBER HSCO #240-D 135DEG GOLD FINISH         EA         3         3           VIKG 08050         DRILL 1/8 JOBBER HSCO #240-D 135DEG GOLD FINISH         EA         1         1           VIKG 08200         DRILL 23/64 JOBBER HSCO #240-D 135DEG GOLD FINISH         EA         2         2           VIKG 08230         DRILL 13/32 JOBBER HSCO #240-D 135DEG GOLD FINISH         EA         2         2           VIKG 08270         DRILL 15/32 JOBBER HSCO #240-D 135DEG GOLD FINISH         EA         2         2           VIKG 08280         DRILL 31/64 JOBBER HSCO #240-D 135DEG GOLD FINISH         EA         2         2           VIKG 08280         DRILL 31/64 JOBBER HSCO #240-D 135DEG GOLD FINISH         EA         2         2           VIKG 08280         DRILL 31/64 JOBBER HSCO #240-D 135DEG GOLD FINISH         EA         2         2	Cust Item No         Description         JOM Ord         Ship Back           VIKG 68380         SET DRILL A-Z JOBBER #D-115 240-D HSCO 135DEG         EA         1         1           VIKG 08050         DRILL 1/8 JOBBER HSCO #240-D 135DEG GOLD FINISH         EA         3         3           VIKG 08050         DRILL 1/8 JOBBER HSCO #240-D 135DEG GOLD FINISH         EA         1         1           VIKG 08200         DRILL 23/64 JOBBER HSCO #240-D 135DEG GOLD FINISH         EA         2         2           VIKG 08230         DRILL 13/32 JOBBER HSCO #240-D 135DEG GOLD FINISH         EA         2         2           VIKG 08270         DRILL 15/32 JOBBER HSCO #240-D 135DEG GOLD FINISH         EA         2         2           VIKG 08280         DRILL 31/64 JOBBER HSCO #240-D 135DEG GOLD FINISH         EA         2         2           VIKG 08280         DRILL 31/64 JOBBER HSCO #240-D 135DEG GOLD FINISH         EA         2         2           3M 22401         DISC 2XNHX80G ROLOC 361F         EA         50         50         Image: South Association of the property of t	Cust Item No         Description         UOM ord         Ship         Back         Cancel           VIKG 68380         SET DRILL A-Z JOBBER #D-115 240-D HSCO 135DEG         EA         1         1         1         4           VIKG 08050         DRILL 1/8 JOBBER HSCO #240-D 135DEG GOLD FINISH         EA         3         3         3         4           VIKG 08050         DRILL 1/8 JOBBER HSCO #240-D 135DEG GOLD FINISH         EA         1

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A.C.T. Equipment Sales Ltd.
Bay 10 - 7003 - 30th Street S.E.
Calgary, Alberta
T2C 1N6
Phone (403) 279-6016
Fax (403) 279-5390

PACKING SLIP

SALES ORD. 285646 SO

Packing Slip No. 240413

Sold To: 201470

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB T2E 6R7 Ship To: 201470

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB T2E 6R7

Date	May-28-2010
Page	4 of 7
Branch/Plant	1122
Salesman	CALGARY HOUSE
Taken By	JASON KELLY
Related PO No.	
_	uetomer P.O

Customer P.O. 10048

No./ t Item No	Description	иом	Ord	Quant Ship B	ty ick Cancel	Extended Price
G 05850	DRILL 31/64 JOBBER 135DEG #240-UB ULTRA BOR	EA	2	$\binom{2}{2}$	*	14.04
G 05860	DRILL 1/2 JOBBER 135DEG #240-UB ULTRA BOR	EA	2	2	/	14.28
G 39460	DRILL A JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	2.00		6.28
G 39470	DRILL B JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	2.00 L		6.28
G 39480	DRILL C JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	2.00		6.28
G 39490	DRILL D JOBBER 135DEG #240-UB ULTRA BOR	EA	1.00	1.00 V		3.02
G 39490	DRILL D JOBBER 135DEG #240-UB ULTRA BOR	EA	1.00	1.00	/	3.02
G 39500	DRILL E JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	2.00		5.52
G 39510	DRILL F JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	2.00		6.76
	G 39480 G 39490 G 39500	G 05850  DRILL 31/64 JOBBER 135DEG #240-UB ULTRA BOR  DRILL 1/2 JOBBER 135DEG #240-UB ULTRA BOR  DRILL A JOBBER 135DEG #240-UB ULTRA BOR  DRILL B JOBBER 135DEG #240-UB ULTRA BOR  DRILL C JOBBER 135DEG #240-UB ULTRA BOR  DRILL C JOBBER 135DEG #240-UB ULTRA BOR  DRILL D JOBBER 135DEG #240-UB ULTRA BOR  DRILL E JOBBER 135DEG #240-UB ULTRA BOR	Column   C	Description   Description   Description   Description   Drill 31/64 JOBBER 135DEG   EA   2	Company	Company

- NO GOODS MAY BE RETURNED WITHOUT WRITTEN AUTHORIZATION.
- ALL RETURNS ARE SUBJECT TO AT LEAST A 15% RESTOCKING CHARGE AND MUST BE SHIPPED PREPAID. ANY COLLECT SHIPMENTS WILL BE REFUSED
- SHIPPING DISCREPANCIES MUST BE ADVISED WITHIN 10 DAYS OF RECEIPT OF GOODS.
- ALL GOODS REMAIN THE PROPERTY OF A.C.T. EQUIPMENT SALES LTD. UNTIL PAID IN FULL.
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# PACKING SLIP

SALES ORD. 285646 SO

Packing Slip No. 240413

Sold To: 201470

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB T2E 6R7 Ship To: 201470

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB T2E 6R7

Date	May-28-2010
Page	1 of 7
Branch/Plant	1122
Salesman	CALGARY HOUSE
Taken By	JASON KELLY
Related PO No.	
C	Sustomer P.O.
	10048

Line No./ Short Req. Date No.	Cust Item No	Description	UOM	Ord	Qu Ship	antity Back	Cancel Price
1.000 206091 May-19-2010	VIKG 05580	DRILL 1/16 JOBBER 135DEG #240-UB ULTRA BOR	EA	5	5	<i>J</i>	4.35
2.000 206092 May-19-2010	VIKG 05590	DRILL 5/64 JOBBER 135DEG #240-UB ULTRA BOR	EA	5	5	✓	4.40
3.000 206094 May-19-2010	VIKG 05600	DRILL 3/32 JOBBER 135DEG #240-UB ULTRA BOR	EA	5	5		4.40
4.000 206095 May-19-2010	VIKG 05610	DRILL 7/64 JOBBER 135DEG #240-UB ULTRA BOR	EA	5	5	V	4.65
5.000 206096 May-19-2010	VIKG 05620	DRILL 1/8 JOBBER 135DEG #240-UB ULTRA BOR	EA	5	5 .	<b>V</b>	5.40
6.000 206097 May-19-2010	VIKG 05630	DRILL 9/64 JOBBER 135DEG #240-UB ULTRA BOR	EA	5	5	V	5.45
7.000 206098 May-19-2010	VIKG 05640	DRILL 5/32 JOBBER 135DEG #240-UB ULTRA BOR	EA	5	5	V	5.70
8.000 206099 May-19-2010	VIKG 05650	DRILL 11/64 JOBBER 135DEG #240-UB ULTRA BOR	EA	5	5	/	5.80
9.000 206100 May-19-2010	VIKG 05660	DRILL 3/16 JOBBER 135DEG #240-UB ULTRA BOR	EA	5	5	/	7.05

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A.C.T. Equipment Sales Ltd. Bay 10 - 7003 - 30th Street S.E. Calgary, Alberta T2C 1N6 Phone (403) 279-6016

Fax (403) 279-5390

PACKIN

SALES ORD. 285646 SO

Packing Slip No. 240413

Sold To: 201470

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB T2E 6R7 Ship To: 201470

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB T2E 6R7

Date	May-28-2010
Page	2 of 7
Branch/Plant	1122
Salesman	CALGARY HOUSE
Taken By	JASON KELLY
Related PO No.	
_	ustomer P.O

Customer P.O. 10048

Item No./	Description			QL	antity	Extended
Cust Item No	Description	UOM	Ord	Ship	Back	Cancel Price
VIKG 05670	DRILL 13/64 JOBBER 135DEG #240-UB ULTRA BOR	EA	5	5	V	7.85
VIKG 05680	DRILL 7/32 JOBBER 135DEG #240-UB ULTRA BOR	EA	5	5	/	8.30
VIKG 05690	DRILL 15/64 JOBBER 135DEG #240-UB ULTRA BOR	EA	5	5	/	8.90
VIKG 05700	DRILL 1/4 JOBBER 135DEG #240-UB ULTRA BOR	EA	5	5	/	9.40
VIKG 05710	DRILL 17/64 JOBBER 135DEG #240-UB ULTRA BOR	EA	5	5	V	11.35
VIKG 05720	DRILL 9/32 JOBBER 135DEG #240-UB ULTRA BOR	EA	5	5	/	12.25
VIKG 05730	DRILL 19/64 JOBBER 135DEG #240-UB ULTRA BOR	EA	5	5	<b>✓</b>	13.90
VIKG 05740	DRILL 5/16 JOBBER 135DEG #240-UB ULTRA BOR	EA	5	5	V	14.80
VIKG 05750	DRILL 21/64 JOBBER 135DEG #240-UB ULTRA BOR	EA	2	2	V	6.36
	VIKG 05680  VIKG 05680  VIKG 05690  VIKG 05700  VIKG 05710  VIKG 05720  VIKG 05730  VIKG 05740	Cust Item No         Description           VIKG 05670         DRILL 13/64 JOBBER 135DEG           #240-UB ULTRA BOR         #240-UB ULTRA BOR           VIKG 05680         DRILL 7/32 JOBBER 135DEG           #240-UB ULTRA BOR         #240-UB ULTRA BOR           VIKG 05690         DRILL 15/64 JOBBER 135DEG           #240-UB ULTRA BOR         #240-UB ULTRA BOR           VIKG 05700         DRILL 17/64 JOBBER 135DEG           #240-UB ULTRA BOR         #240-UB ULTRA BOR           VIKG 05720         DRILL 9/32 JOBBER 135DEG           #240-UB ULTRA BOR         #240-UB ULTRA BOR           VIKG 05730         DRILL 19/64 JOBBER 135DEG           #240-UB ULTRA BOR         #240-UB ULTRA BOR           VIKG 05750         DRILL 5/16 JOBBER 135DEG           #240-UB ULTRA BOR         #240-UB ULTRA BOR	Cust Item No         Description         UOM           VIKG 05670         DRILL 13/64 JOBBER 135DEG         EA           VIKG 05680         DRILL 7/32 JOBBER 135DEG         EA           VIKG 05690         DRILL 15/64 JOBBER 135DEG         EA           VIKG 05700         DRILL 1/4 JOBBER 135DEG         EA           VIKG 05710         DRILL 17/64 JOBBER 135DEG         EA           VIKG 05710         DRILL 17/64 JOBBER 135DEG         EA           VIKG 05720         DRILL 9/32 JOBBER 135DEG         EA           VIKG 05730         DRILL 19/64 JOBBER 135DEG         EA           VIKG 05730         DRILL 19/64 JOBBER 135DEG         EA           VIKG 05740         DRILL 5/16 JOBBER 135DEG         EA           VIKG 05750         DRILL 21/64 JOBBER 135DEG         EA	Cust Item No         Description         JOM Ord           VIKG 05670         DRILL 13/64 JOBBER 135DEG         EA         5           VIKG 05680         DRILL 7/32 JOBBER 135DEG         EA         5           VIKG 05690         DRILL 15/64 JOBBER 135DEG         EA         5           VIKG 05700         DRILL 1/4 JOBBER 135DEG         EA         5           VIKG 05700         DRILL 1/4 JOBBER 135DEG         EA         5           VIKG 05710         DRILL 17/64 JOBBER 135DEG         EA         5           VIKG 05720         DRILL 9/32 JOBBER 135DEG         EA         5           VIKG 05720         DRILL 9/32 JOBBER 135DEG         EA         5           VIKG 05730         DRILL 19/64 JOBBER 135DEG         EA         5           VIKG 05740         DRILL 5/16 JOBBER 135DEG         EA         5           VIKG 05750         DRILL 21/64 JOBBER 135DEG         EA         5	Cust Item No         Description         JOM Ord         Ship           VIKG 05670         DRILL 13/64 JOBBER 135DEG         EA         5           VIKG 05680         DRILL 7/32 JOBBER 135DEG         EA         5           VIKG 05690         DRILL 15/64 JOBBER 135DEG         EA         5           VIKG 05700         DRILL 1/4 JOBBER 135DEG         EA         5           VIKG 05710         DRILL 17/64 JOBBER 135DEG         EA         5           VIKG 05710         DRILL 19/64 JOBBER 135DEG         EA         5           VIKG 05720         DRILL 9/32 JOBBER 135DEG         EA         5           VIKG 05730         DRILL 19/64 JOBBER 135DEG         EA         5           VIKG 05740         DRILL 19/64 JOBBER 135DEG         EA         5           VIKG 05750         DRILL 21/64 JOBBER 135DEG         EA         5	Cust item No         Description         Ord         Ord         Ship         Back           VIKG 05670         DRILL 13/64 JOBBER 135DEG         EA         5         5         Image: Ship Ship Ship Ship Ship Ship Ship Ship

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A.C.T. Equipment Sales Ltd. Bay 10 - 7003 - 30th Street S.E. Calgary, Alberta T2C 1N6 Phone (403) 279-6016

Fax (403) 279-5390

285646 SO SALES ORD.

**Packing Slip** 240413 No.

Sold To: 201470

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB T2E 6R7

Ship To: 201470

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB T2E 6R7

May-28-2010
3 of 7
1122
CALGARY HOUSE
JASON KELLY

Customer P.O. 10048

Line No./ Short Req. Date No.	Item No./ Cust Item No	Description	UOM	Ord	Qu Ship	antity Back	Cancel Price
19.000 206120 May-19-2010	VIKG 05760	DRILL 11/32 JOBBER 135DEG #240-UB ULTRA BOR	EA	2	2	<b>V</b>	7.28
20.000 206124 May-19-2010	VIKG 05770	DRILL 23/64 JOBBER 135DEG #240-UB ULTRA BOR	EA	2	2	~	7.94
21.000 206125 May-19-2010	VIKG 05780	DRILL 3/8 JOBBER 135DEG #240-UB ULTRA BOR	EA	2	2 ( CO )	2015	8.42
22.000 206126 May-19-2010	VIKG 05790	DRILL 25/64 JOBBER 135DEG #240-UB ULTRA BOR	EA	2	2	V	9.38
23.000 206127 May-19-2010	VIKG 05800	DRILL 13/32 JOBBER 135DEG #240-UB ULTRA BOR	EA	2	2	/	9.68
24.000 206128 May-19-2010	VIKG 05810	DRILL 27/64 JOBBER 135DEG #240-UB ULTRA BOR	EA	2	2	<b>V</b>	10.20
25.000 206129 May-19-2010	VIKG 05820	DRILL 7/16 JOBBER 135DEG #240-UB ULTRA BOR	EA	2	2		11.30
26.000 206130 May-19-2010	VIKG 05830	DRILL 29/64 JOBBER 135DEG #240-UB ULTRA BOR	EA	2	2	1	13.14
27.000 206131 May-19-2010	VIKG 05840	DRILL 15/32 JOBBER 135DEG #240-UB ULTRA BOR	EA	2	2	V	13.34

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285646 SO SALES ORD

**Packing Slip** 240413 No.

Sold To: 201470

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB T2E 6R7

Ship To: 201470

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB T2E 6R7

Date	May-28-2010
Page	5 of 7
Branch/Plant	1122
Salesman	CALGARY HOUSE
Taken By	JASON KELLY
Related PO No.	

Customer P.O. 10048

Line No./ Short Req. Date No.		Description	иом	Ord	Qu Ship	antity Back Cancel	Extended Price
36.000 206201 May-19-2010	VIKG 39530	DRILL H JOBBER 135DEG #240-UB ULTRA BOR	EA	1.00	1.00	V	3.73
36.001 206201 May-19-2010	VIKG 39530	DRILL H JOBBER 135DEG #240-UB ULTRA BOR	EA	1.00	1.00	V	3.73
37.000 206202 May-19-2010	VIKG 39540	DRILL I JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	2.00	- 1	7.46
38.000 206203 May-19-2010	VIKG 39550	DRILL J JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	2.00		7.83
39.000 206204 May-19-2010	VIKG 39560	DRILL K JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	2.00		8.76
40.000 206205 May-19-2010	VIKG 39570	DRILL L JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	2.00	/	8.50
41.000 206206 May-19-2010	VIKG 39580	DRILL M JOBBER 135DEG #240-UB ULTRA BOR	EA	1.00	1.00	~	4.65
41.001 206206 May-19-2010	VIKG 39580	DRILL M JOBBER 135DEG #240-UB ULTRA BOR	EA	1.00	1.00	/	4.65
42.000 206207 May-19-2010	VIKG 39590	DRILL N JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	2.00	<b>V</b>	9.29
43.000 206208 May-19-2010	VIKG 39600	DRILL O JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	2.00	V	9.29

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A.C.T. Equipment Sales Ltd.
Bay 10 - 7003 - 30th Street S.E.
Calgary, Alberta
T2C 1N6
Phone (403) 279-6016

Fax (403) 279-5390

PACKING SL

SALES ORD. 285646 SO

Packing Slip No. 240413

Sold To: 201470

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB T2E 6R7 Ship To: 201470

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB T2E 6R7

Date	May-28-2010
Page	6 of 7
Branch/Plant	1122
Salesman	CALGARY HOUSE
Taken By	JASON KELLY
Related PO No.	
	ustomor P.O

Customer P.O. 10048

Line No./ Short Item No./	Description	UOM			antity	Extended
Req. Date No. Cust Item No	Description	UCIVI	Ord	Ship	Back Cancel	Price
44.000 206209 VIKG 39610 May-19-2010	DRILL P JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	2.00	<i>V</i>	10.42
45.000 206210 VIKG 39620 May-19-2010	DRILL Q JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	2.00		10.73
46.000 206211 VIKG 39630 May-19-2010	DRILL R JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	2.00	V	11.18
47.000 206212 VIKG 39640 May-19-2010	DRILL S JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	2.00		12.08
48.000 206213 VIKG 39650 May-19-2010	DRILL T JOBBER 135DEG #240-UB ULTRA BOR	EA	1.00	1.00	V	6.79
48.001 206213 VIKG 39650 May-19-2010	DRILL T JOBBER 135DEG #240-UB ULTRA BOR	EA	1.00	1.00	<b>/</b>	6.79
49.000 206216 VIKG 39670 May-19-2010	DRILL V JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	2.00	V	13.90
50.000 206218 VIKG 39690 May-19-2010	DRILL X JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	2.00		17.32
51.000 206220 VIKG 39700 May-19-2010	DRILL Y JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	2.00	V	20.30
52.000 206221 VIKG 39710 May-19-2010	DRILL Z JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	2.00		20.72

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Fax (403) 279-5390

285646 SO SALES ORD.

Packing Slip 240413 No.

Sold To: 201470

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB T2E 6R7

Ship To: 201470

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB T2E 6R7

Date	May-28-2010
Page	7 of 7
Branch/Plant	1122
Salesman	CALGARY HOUSE
Taken By	JASON KELLY
Related PO No.	
(	Sustamer P O

Customer P.O. 10048

Line No./ Short Item No./ Req. Date No. Cust Item No	Description	UOM Ord	Qua Ship	ntity Back Cancel	Extended Price
53.000 206200 VIKG 39520 May-19-2010	DRILL G JOBBER 135DEG #240-UB ULTRA BOR	EA 2.00	2.00	V	7.29
54.000 206215 VIKG 39660 May-19-2010	DRILL U JOBBER 135DEG #240-UB ULTRA BOR	EA 2.00	2.00	V	13.35
55.000 206217 VIKG 39680 May-19-2010	DRILL W JOBBER 135DEG #240-UB ULTRA BOR	EA 2.00	2.00		15.80

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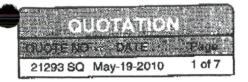
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Branch/Plant	1122
Salesman	CALGARY HOUSE
Prepared By	TODD CURRIE

Quotation Issued To: 201470

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB T2E 6R7

ATTN: JEFF

, 80 10048

Attention:

Fax: 403 - 250-8027

We are pleased to offer the following quotation as per your request.

Line No.	Short No. Item No./Cust Item No.	Description	UOM	Quantity Ordered	Unit	Price Disc% Extended X
1.000	206091 10 VIKG 05580	DRILL 1/16 JOBBER 135DEG #240-UB ULTRA BOR	EA	5.00	.8700	4.35 G
2.000 May-12 <b>-2</b> 0	206092 10 VIKG 05590	DRILL 5/64 JOBBER 135DEG #240-UB ULTRA BOR	EA	5.00	.6800	4.40 G
3.000 May-12-20	206094 10 VIKG 05600	DRILL 3/32 JOBBER 135DEG #240-UB ULTRA BOR	EA	5.00	.8800	4.40 G
4.000 May-12-20	206095 10 VIKG 05610	DRILL 7/64 JOBBER 135DEG #240-UB ULTRA BOR	EA	5.00	.9300	4.65 G
5.000 May-12-20	206096 10 VIKG 05620	DRILL 1/8 JOBBER 135DEG #240-UB ULTRA BOR	EA	5.00	1.0800	5.40 6
6.000 May-12-20	206097 10 VIKG 05630	DRILL 9/64 JOBBER 135DEG #240-UB ULTRA BOR	EA	5.00	1.0900	5.45 6
7.000 May-12-20	206098 10 VIKG 05640	DRILL 5/32 JOBBER 135DEG #240-UB ULTRA BOR	EA	5.00	1.1400	5.70 0
8.000 May-12-20	206099 10 VIKG 05650	DRILL 11/64 JOBBER 135DEG #240-UB ULTRA BOR	EA	5.00	1.1600	5.80 0
9.000 May-12-20	206100 10 VIKG 05660	DRILL 3/16 JOBBER 135DEG #240-UB ULTRA BOR	EA	5.00	1.4100	7.05 0
10.000 May-12-20	206102 10 VIKG 05670	DRILL 13/64 JOBBER 135DEG #240-UB ULTRA BOR	EA	5,00	1.5700	7.85 0

#### TAX CODES

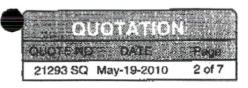
N - Non Taxable B - Both GST and PST G - GST only P - PST only H - HST

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531.00	Total Amount
23.97	GST
	PST
\$557.56	Quote Total

957.76





Branch/Plant	1122
Salesman	CALGARY HOUSE
Prepared By	TODD CURRIE

#### Quotation Issued To: 201470

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB T2E 6R7

Attention:

Fax: 403 - 250-8027

We are pleased to offer the following quotation as per your request.

Line No. Short No.	Description	UOM	Quantity Ordered	Unit Disc%	Extended X
11.000 206103 May-12-2010 VIKG 05680	DRILL 7/32 JOBBER 135DEG #240-UB ULTRA BOR	EA	5.00	1.6600	8.30 G
12.000 206104 May-12-2010 VIKG 05690	DRILL 15/64 JOBBER 135DEG #240-UB ULTRA BOR	EA	5.00	1.7800	8.90 G
13.000 206112 May-12-2010 VIKG 05700	DRILL 1/4 JOBBER 135DEG #240-UB ULTRA BOR	ĘA	5.00	1.8800	9.40 G
14.000 206113 May-12-2010 VIKG 05710	DRILL 17/64 JOBBER 135DEG #240-UB ULTRA BOR	EA	5.00	2.2700	11.35 G
15.000 206114 May-12-2010 VIKG 05720	DRILL 9/32 JOBBER 135DEG #240-UB ULTRA BOR	EA	5.00	2.4500	12.25 G
16.000 206115 May-12-2010 VIKG 05730	DRILL 19/64 JOBBER 135DEG #240-UB ULTRA BOR	EA	5.00	2.7800	13.90 G
17.000 206117 May-12-2010 VIKG 05740	DRILL 5/16 JOBBER 135DEG #240-UB ULTRA BOR	EA	5.00	2.9600	14.80 G
18.000 206118 May-12-2010 VIKG 05750	DRILL 21/64 JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	3.1800	6.36 G
19.000 206120 May-12-2010 VIKG 05760	DRILL 11/32 JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	3.6400	7.28 G
20.000 206124 May-12-2010 VIKG 05770	DRILL 23/64 JOBBER 136DEG #240-UB ULTRA BOR	EA	2.00	3.9700	7.94 G

	TAX CODES	
N - Non Taxable	B - Both GST and PST G - GST only P - PST only H - HST	
NO GOODS MAY BE RE	TURNED WITHOUT WRITTEN AUTHORIZATION.	

- ALL RETURNS ARE SUBJECT TO AT LEAST A 15% RESTOCKING CHARGE AND MUST BE SHIPPED PREPAID. ANY COLLECT SHIPMENTS WILL BE REFUSED
- SHIPPING DISCREPANCIES MUST BE ADVISED WITHIN 10 DAYS OF RECEIPT OF GOODS.
- ALL GOODS REMAIN THE PROPERTY OF A.C.T. EQUIPMENT SALES LTD. UNTIL PAID IN FULL.
- 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS.
- ALL GOODS ARE F.O.B. OUR WAREHOUSE
- NO RETURNS ON SPECIAL ORDER ITEMS AND ELECTRICAL PRODUCTS.

1.1.000	-
531.00	Total Amount
23.97	GST
	PST
\$557.56	Quote Total



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Branch/Plant	1122
Salesman	CALGARY HOUSE
Prepared By	TODD CURRIE

Quotation Issued To: 201470

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB T2E 6R7

Attention:

Fax: 403 - 250-8027

We are pleased to offer the following quotation as per your request.

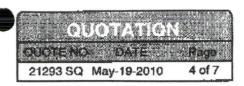
Line No. Req. Date	Short No. Item No./Cust Item No./	Description	ÜOM	Quantity Ordered		nce T % Extended X
21.000	206125 10 VIKG 05780	DRILL 3/8 JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	4.2100	8.42 G
22.000 May-12-20	206126 10 VIKG 05790	DRILL 25/64 JOBBER 135DEG #240-UB ULTRA BOR	ËA	2.00	4.6900	9.38 G
23.000 May-12-20	206127 10 VIKG 05800	DRILL 13/32 JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	4.8400	9.68 G
24.000 May-12-20	206128 10 VIKG 05810	DRILL 27/64 JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	5.1000	10.20 G
25.000 May-12-20	206129 10 VIKG 05820	DRILL 7/16 JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	5.6500	11.30 G
26.000 May-12-20	206130 10 VIKG 05830	DRILL 29/64 JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	6.5700	13.14 G
27.000 May-12-20	206131 10 VIKG 05840	DRILL 15/32 JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	6.6700	13.34 G
28.000 May-12-20	206132 10 VIKG 05850	DRILL 31/64 JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	7.0200	14.04 G
29.000 May-12-20	206133 10 VIKG 05860	DRILL 1/2 JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	7.1400	14.28 G
60.000 May-12-20	206194 010 VIKG 39460	DRILL A JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	4.7588 34	4.00 6.28 G

	TA	X CODES			
N - Non Taxable	B - Both GST and PST	G - GST only	P - PST only	H - HST	
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- NO GOODS MAY BE RETURNED WITHOUT WRITTEN AUTHORIZATION.
- ALL RETURNS ARE SUBJECT TO AT LEAST A 15% RESTOCKING CHARGE AND MUST BE SHIPPED PREPAID. ANY COLLECT SHIPMENTS WILL BE REFUSED
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- 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS.
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- NO RETURNS ON SPECIAL ORDER ITEMS AND ELECTRICAL PRODUCTS.

Total Amount	531.00
GST	23.97
PST	
Quote Total	\$557.56





Branch/Plant	1122
Salesman	CALGARY HOUSE
Prepared By	TODD CURRIE

Quotation Issued To: 201470

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB T2E 6R7

Attention:

Fax: 403 - 250-8027

We are planted to offer the following quotation as

Line No. Short No.	- Description	HOM	Quantity	Unite	Price Disc%	Extended
61.000 206195 May-12-2010 VIKG 39470	DRILL B JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	4.7588	34.00	6.28
62.000 206196 May-12-2010 VIKG 39480	DRILL C JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	4.7588	34.00	6.28 0
63.000 206197 May-12-2010 VIKG 39490	DRILL D JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	4.5708	34.00	6.03 6
64.000 206198 May-12-2010 VIKG 39500	DRILL E JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	4.1830	34.00	5.52 0
65.000 206199 May-12-2010 VIKG 39510	DRILL F JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	5.1230	34.00	6.76 6
66.000 206201 May-12-2010 VIKG 39530	DRILL H JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	5.6518	34.00	7.46 0
67.000 206202 May-12-2010 VIKG 39540	DRILL I JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	5.6518	34.00	7.46 0
N. New Teachle, D. Bark COT	TAX CODES		T	Total Amou	nt	531.00
N - Non Taxable B - Both GST and O GOODS MAY BE RETURNED WITHOUT W	PST G-GST only P-PST only H-F	IST	$\neg \vdash$	ĢS	Т	23.97

	TAX CODES	
	N - Non Taxable B - Both GST and PST G - GST only P - PST only H - HST	
-	NO GOODS MAY BE RETURNED WITHOUT WRITTEN AUTHORIZATION.	

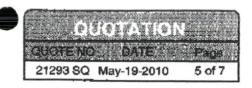
- ALL RETURNS ARE SUBJECT TO AT LEAST A 15% RESTOCKING CHARGE AND MUST BE SHIPPED PREPAID. ANY COLLECT SHIPMENTS WILL BE REFUSED

- SHIPPING DISCREPANCIES MUST BE ADVISED WITHIN 10 DAYS OF RECEIPT OF GOODS.

- ALL GOODS REMAIN THE PROPERTY OF A.C.T. EQUIPMENT SALES LTD, UNTIL PAID IN FULL.
- 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS.
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- · NO RETURNS ON SPECIAL ORDER ITEMS AND ELECTRICAL PRODUCTS.

531.00	Total Amount
23.97	GST
	PST
\$557.56	Quote Total





Branch/Plant 1122
Salesman CALGARY HOUSE
Prepared By TODD CURRIE

Quotation Issued To: 201470

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB T2E 6R7

Attention:

Fax: 403 - 250-8027

We are pleased to offer the following quotation as per your request.

Line No. Req. Date	Short No. Item No. Cust Item No.	Description	UOM	Quantity Ordered		Price Disc%	Extended X
68.000 May-12-20	206203 10 VIKG 39550	DRILL J JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	5.9338		7.83 G
	206204 10 VIKG 39560	DRILL K JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	6.6388	34.00	8.76 G
70.000 May-12-20	206205 10 VIKG 39570	DRILL L JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	6.4390	34.00	8.50 G
71.000 May-12-201	206206 IO VIKG 39580	DRILL M JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	7.0383	34.00	9.29 G
72.000 May-12-201	206207 0 VIKG 39590	DRILL N JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	7.0383	34.00	9.29 G
73.000 May-12-201	206208 0 VIKG 39600	DRILL O JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	7.0383	34.00	9.29 G
74.000 May-12-201	206209 0 VIKG 39610	DRILL P JOBBER 135DEG #240-UB ULTRA BOR	EA	Ź.00 · · ·	7.8960	34.00	10.42 G
N. N		X CODES		То	tal Amoun	t	531.00

	TAX CODES
N - Non Taxable	B - Both GST and PST G - GST only P - PST only H - HST
	ETURNED WITHOUT WOUTEN AUTHODIZATION

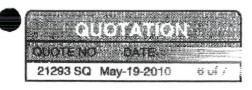
NO GOODS MAY BE RETURNED WITHOUT WRITTEN AUTHORIZATION.

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531.00	Total Amount
23.97	GST
	PST
\$557.56	Quote Total

ALL RETURNS ARE SUBJECT TO AT LEAST A 15% RESTOCKING CHARGE AND MUST BE SHIPPED PREPAID. ANY COLLECT SHIPMENTS WILL BE REFUSED





Branch/Plant	1122
Salesman	CALGARY HOUSE
Prepared By	TODD CURRIE

Quotation Issued To: 201470

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB T2E 6R7

Attention:

Fax: 403 - 250-8027

We are pleased to offer the following quotation as per your request.

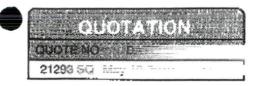
Line No. Short No. Reg. Date litem No./Cust Item No.	Description	Web S	Quantity Ordered		Price Olec%	Extended X
75.000 206210 May-12-2010 VIKG 39620	DRILL Q JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	8.1310	34.00	10.73 G
76.000 206211 May-12-2010 VIKG 39630	DRILL R JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	8.4718	34.00	11.18 G
77.000 206212 May-12-2010 VIKG 39640	DRILL S JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	9.1533	34.00	12.08 G
78.000 206213 May-12-2010 VIKG 39650	DRILL T JOBBER 135DEG #240-UB ULTRA BOR	ĒA	2.00	10.2813	34.00	13.57 G
79.000 206216 May-12-2010 VIKG 39670	DRILL V JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	10.5280	34,00	13.90 G
80.000 206218 May-12-2010 VIKG 39690	DRILL X JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	13.1248	34.00	17.32 G
81.000 206220 May-12-2010 VIKG 39700	DRILL Y JÖBBER 135DEG #240-UB ULTRA BOR	EA	2.00	15.3808	34.00	20.30 G

-	TAX CODES
and the same	N - Non Taxable B - Both GST and PST G - GST only P - PST only H - HST
	NO GOODS MAY BE RETURNED WITHOUT WRITTEN AUTHORIZATION.

- ALL RETURNS ARE SUBJECT TO AT LEAST A 15% RESTOCKING CHARGE AND MUST BE SHIPPED PREPAID. ANY COLLECT SHIPMENTS WILL BE REFUSED
- SHIPPING DISCREPANCIES MUST BE ADVISED WITHIN 10 DAYS OF RECEIPT OF GOODS.
- · ALL GOODS REMAIN THE PROPERTY OF A.C.T. EQUIPMENT SALES LTD. UNTIL PAID IN FULL.
- 1 1/2% PER MONTH (16% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS.
- · ALL GOODS ARE F.O.B. OUR WAREHOUSE
- NO RETURNS ON SPECIAL ORDER ITEMS AND ELECTRICAL PRODUCTS.

531.00	Total Amount
23.97	GST
	PST
\$557.56	Quote Total





Branch/Plant 1122 CALGARY HOUSE Salesman Prepared By **TODD CURRIE** 

Quotation issued To: 201470

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB T2E 6R7

Attention: Fax: 403 - 250-8027

We are pleased to offer the following quotation as per your request.

Line No. Short No.	Description agent and a second and a	in uois	uentity	imadian kadida. sika	Price	<u></u>
82.000 206221 May-12-2010 VIKG 39710	DRILL Z JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	15.6980	34.00	20.72 G
113.000 206200 May-12-2010 VIKG 39520	DRILL G JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	5.5225	34.00	7.29 G
114.000 206215 May-12-2010 VIKG 39660	DRILL U JOBBER 135DEG #240-UB ULTRA BOR	EA.	2.00	10.1168	34.00	13.35 G
115.000 206217 May-12-2010 VIKG 39680	DRILL W JOBBER 135DEG #240-UB ULTRA BOR	EA	2.00	11.9733	34.00	15.80 G

TERMS AND CONDITIONS OF QUOTATION Prices subject to all applicable taxes. Quotation valid until: Jun 11 2010

TAX CODES
N - Non Taxable B - Both GST and PST G - GST only P - PST only H - HST
NO GOODS MAY BE DETURNED WITHOUT WRITTEN AUTHORIZATION

- D WITHOUT WRITTEN AUTHORIZATION.
- ALL RETURNS ARE SUBJECT TO AT LEAST A 15% RESTOCKING CHARGE AND MUST BE SHIPPED PREPAID. ANY COLLECT SHIPMENTS WILL BE REFUSED
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- ALL GOODS REMAIN THE PROPERTY OF A.C.T. EQUIPMENT SALES LTD, UNTIL PAID IN FULL
- 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS.
- ALL GOODS ARE F.O.B. OUR WAREHOUSE
- NO RETURNS ON SPECIAL ORDER (TEMS AND ELECTRICAL PRODUCTS.

531.00	Total Amount
26.56	GST
	PST
\$557.56	Quote Total



A.C.T. Equipment Sales I trl Bay 10 - /(XXI - XXIII)

> T2C 1N6 Phone (403) 279-6016 Fax (403) 279-5390

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CUOTE	<b>(O</b> )	Win-		EA.		Service and a service			

Branch/Plant 1122
Salesman CALGARY HOUSE
Prepared By JASON KELLY

Quotation Issued To: 201470

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB T2E 6R7

Attention: JEFF Fax: 403 - 250-8027

We are pleased to offer the following quotation as per your request.

1,000 61524 May-17-2010 3M 05527	DISC 2XNH MED T-A ROLOC A/O S/B SURF COND MAROON	EA	50.00	.9600	48.00 G
2.000 84036 May-17-2010 3M 05528	DISC 2XNH CRS T-A ROLOC A/O S/B SURF COND BROWN	EA	50.00	.9600	48.00 G
3.000 233713 May-17-2010 VIKG 68380	SET DRILL A-Z JOBBER #D-115 240-D HSCO 135DEG	EA	1.00	204.8251	204.83 G
4.000 217072 May-17-2010 VIKG 08030	DRILL 3/32 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	5.00	1.5355	7.68 G
5.000 217073 May-17-2010 VIKG 08050	DRILL 1/8 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	5.00	2.0706	10.35 G
6.000 217075 May-17-2010 VIKG 08090	DRILL 3/16 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	5.00	2.8306	14.15 G
7.000 217076 May-17-2010 VIKG 08130	DRILL 1/4 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	5.00	4.2032	21.02 G
8.000 213686 May-17-2010 VIKG 08170	DRILL 5/16 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	5.00	6.6771	33.39 G
9.000 220638 May-17-2010 VIKG 08190	DRILL 11/32 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	2.00	8.0962	16.19 G
10.000 217025 May-17-2010 VIKG 08200	DRILL 23/64 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	2.00	9.5231	19.05 G

	TAX CODES
N - Non Taxable	B - Both GST and PST G - GST only P - PST only H - HST

- NÓ GOODS MAY BE RETURNED WITHOUT WAITTEN AUTHORIZATION.

- ALL RETURNS ARE SUBJECT TO AT LEAST A 15% RESTOCKING CHARGE AND MUST BE SHIPPED PREPAID. ANY COLLECT SHIPMENTS WILL BE REFUSED

- SHIPPING DISCREPANCIES MUST BE ADVISED WITHIN 10 DAYS OF RECEIPT OF GOODS.
- · ALL GOODS REMAIN THE PROPERTY OF A.C.T. EQUIPMENT SALES LTD. UNTIL PAID IN THE
- 1 1/2% PER MONTH (19% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS.
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- NO RETURNS ON SPECIAL ORDER ITEMS AND ELECTRICAL PRODUCTS.

912.18	Total Amount
23.97	GST
	PST
<b>\$957.</b> 7ê	Quote Total

912.18



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T2C 1N6 Phone (403) 279-6016 Fax (403) 279-5390

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Branch/Plant 1122
Salesman CALGARY HOUS
Prepared By JASON KELLY

Quotation Issued To: 201470

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB T2E 6R7

Attention: JEFF Fax: 403 - 250-8027

We are pleased to offer the following quotation as per your request.

11.000 212639 May-17-2010 VIKG 08210	DRILL 3/8 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	2.00	9.7093	19.42 0
12.000 220639 May-17-2010 VIKG 08220	DRILL 25/64 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	2.00	11.2370	22.47 G
19.000 212640 May-17-2010 VIKG 08230	DRILL 13/32 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	2.00	11.7566	23.51 G
14.000 220640 May-17-2010 VIKG 08240	DRILL 27/64 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	2.00	12.9508	25.90 G
15.000 217077 May-17-2010 VIKG 08250	DRILL 7/16 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	2.00	13.2455	26.49 G
16.000 220641 May-17-2010 VIKG 08260	DRILL 29/64 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	2.00	16.1769	32.35 G
17.000 220642 May-17-2010 VIKG 08270	DRILL 15/32 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	2.00	16.4329	32.87 G
18.000 220643 May-17-2010 VIKG 08280	DRILL 31/64 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	2.00	17.9140	35.83 G
19.000 217078 May-17-2010 VIKG 08290	DRILL 1/2 JOBBER HSCO #240-D 135DEG GOLD FINISH	EA	2.00	16.9447	33.89 G
20.000 225127 May-17-2010 WALT 06-B 506	DISC FLAP 5X5/8-11X60G ENDURO-FLEX SPIN ON	EA	2.00	13.4147	26.83 G

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Santana de la constanta de la	TAX CODES		Total Amount	
	N - Non Taxable B - Both GST and PST G - GST only P = PST	-		

- NO GOODS MAY BE RETURNED WITHOUT WRITTEN AUTHORIZATION.
- ALL RETURNS ARE SUBJECT TO AT LEAST A 15% RESTOCKING CHANGE AND MUST BE CHARTED THE CARL ARE COLLECT SHIPMENTS WILL BE REFUSED
- SHIPPING DISCREPANCIES MUST BE ADVISED WITHIN 10 DAYS OF RECEIPT OF DOORS.
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- NO RETURNS ON SPECIAL ORDER ITEMS AND ELECTRICAL PRODUCTS.



A.C.T. Equipment Calas ! \*\*

T2C 1N6 Phone (409) 270 9019 Fax (403) 279-3390

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Branch/Plant	1122
Salesman	CALGATY
Prepared By	JASON MELLY

Quotation Issued To: 201470

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB T2E 6R7

Attention: JEFF Fax: 403 - 250-8027

We are pleased to offer the following quotation as per your request.

Line No. S Req. Date. It	hort No. em No./Cust Kem	The state of the s	A STATE OF THE STA	N	The second secon	
21.000 May-17-2010	46782 JACO K3	KEY (000.7) THUMB HANDLE - 5/16 PILOT	Base a		ADG, il eq.	\$ 24 As
22.000 May-17-2010	85360 3M SB13617	WHEEL 6X1X1 8A MED EXL DEBURRING (Q18437)	EA	2.00	66.9700	133.94 G
23.000 May-17-2010	55307 3M SB7447B	PAD 6X9 MAROON GENERAL PURPOSE S/B (Q20175)	EA	60.00	.8600	51.60 G

TERMS AND CONDITIONS OF QUOTATION Prices subject to all applicable taxes. Quotation valid until:

TAX CODES	Total Amount	912.18
N - Non Taxable B - Both GST and PST G - GST only P - PST only H - HST	GST	45.00
NO GOODS MAY BE RETURNED WITHOUT WRITTEN AUTHORIZATION.	431	45.60
ALL RETURNS ARE SUBJECT TO AT LEAST A 15% RESTOCKING CHARGE AND MUST BE SHIPPED PREPAIR.		
COLLECT SHIPMENTS WILL BE REFUSED		3
SHIPPING DISCREPANCIES MUST BE ADVISED WITHIN IN TAKE AS THE PROPERTY OF THE P		

SHIPPING DISCREPANCIES MUST BE ADVISED WITHIN TO DAYS.

- ALL GOODS REMAIN THE PROPERTY OF A.C.T. EQUIPMENT SALES LTD. LINTIL BARD OF BEING

- 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS.
- ALL GOODS ARE F.O.B. OUR WAREHOUSE
- · NO RETURNS ON SPECIAL ORDER ITEMS AND ELECTRICAL PRODUCTS.

### AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

# **Purchase Order**

P.O. Number	10047
Date	19-May-10

Vendor:

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

Calgary, AB T2E 6M3

Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Powder: Skywhite Small Beams Step Brackets	8 2 1	20.00	0.00 160.00 30.00
	Step Brace	1	10.00	10.00
		a a		
	, , , , , , , , , , , , , , , , , , ,			
			-	
			, ·	
		Subtotal		200.00
	Sales Tax	GST	5.00%	10.00
	<u> </u>	Total	CAD	\$210.00

# **PACKING SLIP**

# TOP GUN COATINGSING.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: MAY 19, 2010 INVOICE NO: 39883

PO NO: 10047

ATTN: JEFF CLARKE

	SHIPPED VIA	TER	VIS
in the second of	PICK UP	30 DA	YS
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
8	SMALL BEAMS	\$20.00	\$160.00
2	STEP BRACKETS	\$15.00	\$30.00
1	STEP BRACE	\$10.00	\$10.00
	TOTAL: 7 PIECES	CUR TOTAL	¢200 00
		SUB-TOTAL	\$200.00 \$10.00
		GST (5%) SHIPPING & HANDLING	\$10.00

GST #122043409
THANK-YOU FOR YOUR ORDER

TOTAL DUE

\$210.00

**Authorized Signature** 

### AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:

Name: Thomas Skinner and Sons Ltd. Address: Bay 6, 4925 - 77th Ave. S.E.

Calgary, AB, T2C 2X4

Phone: 720-3201

Fax: 0

Attention: 0 Currency: CAD

## **Purchase Order**

P.O. Number	10046
Date	18-May-10

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1 1	Tooling, see quote #1437580			0.00
		2		
* .				
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
4		Total	CAD	\$0.00





13880 Vulcan Way, Richmond BC, V6V 1K6, Canada Tel. (604) 276-2131 Fax (604) 276-8545 http://www.tskinner.com e-mail: tss@tskinner.com

#### Bill To:

AERO DESIGN LTD. 2013-39TH AVE. NE CALGARY, AB T2E 6R7 1-403-250-8027

### **Shipment Discrepancies:**

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

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4504660	076
INVOICE DATE	PAGE
5/28/2010 10:55:01	1 of 5
ORDER NU	MBER
143858	2

**Tracking #:** 1618295

#### Ship To:

AERO DESIGN LTD. 2013-39TH AVE. NE CALGARY, AB T2E 6R7

Customer ID: 111415	Carrier: PREPAID
Customer ID: 111415	Carrier: PREPAID

Purch	ase Order Number	,		Terms	GST#	R105267983	
	10046	)		Net 30	_		
Order Date	Pick Ticket		Te	rritory Manager		Customer Service C	Contact
/18/2010 12:33:17	3456174		WAL	TER . THORNHILL		MASSELSTINE	3
	Quantities			Item ID		UOM	
Ordered	Shipped	Remainin	ng Disp.	Item Description			Unit Size
		Delivery Inst	tructions:	SHIP PPD			
12.00	0.00	12.0	00 B	PTD-12221 DR #21 HSS JOBBER T2B	BLK	EA	1.0
1.00	1.00	0.0	00	OAK-A12319 COOLANT OAKFLO DSS 7	700 UNDY	EA ED 19L	1.0
3.00	3.00	0.0	00	LYN-E32511 COLLET 13MM ER32		EA	1.0
3.00	3.00	100	00	LYN-E32393 COLLET 10MM ER32		EA	1.0
1.00	1.00	0.0	00	LYN-E32196 COLLET 5MM ER32		EA	1.0
1.00	1.00	0.0	00	LYN-C40R50562 TAP HOLDER CT40 SYS#1	RIGID	EA	1.0
1.00	1.00	0.0	00	SAN-16453 RA390-063R19-11M CORO	MILL390	EA (D)	1.0
2.00	2.00	et 0.0	0	SAN-23914 R390-11 T3 08E-NL H13A (	CM390 INS	PK SERT	10.0
1.00	1.00	0.0	0	GAR-85520 ENDMILL 1/2 CARB 2FL F	L1-1/4 242	EA 2M	1.0
2,00	2.00	0.0	0	YAM-125281 CENTRE DRILL #2 HSS PL	AIN	EA	1.0





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#### **Shipment Discrepancies:**

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1438582	2

	UOM	Item ID			Quantities	Quantities	
Unit Size			Disp.	Remaining	Shipped	Ordered	
1.0	EA	YAM-125282 CENTRE DRILL #3 HSS PLAIN		0.00	2.00	2.00	
1.0	EA	YAM-125283 CENTRE DRILL #4 HSS PLAIN		0.00	2.00	2.00	
1.0	EA	KAR-550805 DEBURRING F SET SHAVIV		0.00	1.00	1.00	
10.0	PK E3	KAR-550858 DEBURRING E100 HSS BLADE SHAVIV		0.00	1.00	1.00	
1.0	EA	YAM-101608 TAP 10X32 UNF HSS VAN S/F		0.00	2.00	2.00	
1.0	EA	SOW-124062 TAP 1/4-28 H2 2-FLUTE SPIRAL FLT		0.00	2.00	2.00	
1.0	EA	SOW-124070 TAP 3/8-24 H2 2-FLUTE SP. FLT.		0.00	2.00	2.00	
1.0	EA	PTD-12201 DR #1 HSS JOBBER T2B BLK		0.00	5.00	5.00	
1.0	EA	PTD-12202 DR #2 HSS JOBBER T2B BLK		0.00	5.00	5.00	
1.0	EA	PTD-12203 DR #3 HSS JOBBER T2B BLK		0.00	5.00	5.00	
1.0	EA	PTD-12204 DR #4 HSS JOBBER T2B BLK		0.00	5.00	5.00	
1.0	EA	PTD-12205 DR #5 HSS JOBBER T2B BLK		0.00	5.00	5.00	
1.0	EA	PTD-12206 DR #6 HSS JOBBER T2B BLK	10	0.00	5.00	5.00	
1.0	EA	PTD-12209 DR #9 HSS JOBBER T2B BLK		0.00	12.00	12.00	
1.0	EA	PTD-12210 DR #10 HSS JOBBER T2B BLK		0.00	5.00	5.00	
1.0	EA	PTD-12211 DR #11 HSS JOBBER T2B BLK		0.00	5.00	5.00	
1.0	EA	PTD-12212 DR #12 HSS JOBBER T2B BLK		0.00	5.00	5.00	
1.0	EA	PTD-12213 DR #13 HSS JOBBER T2B BLK		0.00	5.00	5.00	

# **PACKING LIST**



#### THOMAS SKINNER

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e-mail: tss@tskinner.com

#### **Shipment Discrepancies:**

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	Quantities		*	Item ID	UOM	
Ordered	Shipped	Remaining	Disp.	r. D i i		Unit Size
5.00	5.00	0.00		PTD-12214 DR #14 HSS JOBBER T2B BLK	EA	1.
5.00	5.00	0.00	и	PTD-12215 DR #15 HSS JOBBER T2B BLK	EA	1.
5.00	5.00	0.00		PTD-12216 DR #16 HSS JOBBER T2B BLK	EA	1.
5.00	5.00	0.00		PTD-12218 DR #18 HSS JOBBER T2B BLK	EA	1.
5.00	5.00	0.00		PTD-12219 DR #19 HSS JOBBER T2B BLK	EA	1.
5.00	5.00	0.00		PTD-12220 DR #20 HSS JOBBER T2B BLK	EA	1.
5.00	5.00	0.00		PTD-12224 DR #24 HSS JOBBER T2B BLK	EA	1.
5.00	5.00	0.00		PTD-12225 DR #25 HSS JOBBER T2B BLK	EA	Ì:
5.00	5.00	0.00		PTD-12226 DR #26 HSS JOBBER T2B BLK	EA	1.
5.00	5.00	0.00		PTD-12227 DR #27 HSS JOBBER T2B BLK	EA	1.
5.00	5.00	0.00		PTD-12228 DR #28 HSS JOBBER T2B BLK	EA	1.
5.00	5.00	0.00		PTD-12229 DR #29 HSS JOBBER T2B BLK	EA	1.
12.00	12.00	W11 0.00		PTD-12230 DR #30 HSS JOBBER T2B BLK	EA	1.
5.00	5.00	0.00		PTD-12231 DR #31 HSS JOBBER T2B BLK	EA	1.
5.00	5.00	0.00		PTD-12232 DR #32 HSS JOBBER T2B BLK	EA	1.
5.00	5.00	0.00		PTD-12233 DR #33 HSS JOBBER T2B BLK	EA	1.
5.00	5.00	0.00		PTD-12234 DR #34 HSS JOBBER T2B BLK	EA	1.
5.00	5.00	0.00		PTD-12235 DR #35 HSS JOBBER T2B BLK	EA	1.0





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#### **Shipment Discrepancies:**

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ORDER NU	MBER
1438582	2.

	Quantities Item ID		Item ID	UOM	
Ordered	Shipped	Remaining	Disp. Item Description		Unit Siz
5.00	5.00	0.00	PTD-12236 DR #36 HSS JOBBER T2B BLK	EA	1
5.00	5.00	0.00	PTD-12237 DR #37 HSS JOBBER T2B BLK	EA	1
5.00	5.00	0.00	PTD-12238 DR #38 HSS JOBBER T2B BLK	EA	1
5.00	5.00	0.00	PTD-12239 DR #39 HSS JOBBER T2B BLK	EA	1
5.00	5.00	0.00	PTD-12240 DR #40 HSS JOBBER T2B BLK	EA	1
12.00	12.00	0.00	PTD-12241 DR #41 HSS JOBBER T2B BLK	EA	1
5.00	5.00	0.00	PTD-12242 DR #42 HSS JOBBER T2B BLK	EA	1
5.00	5.00	0.00	PTD-12243 DR #43 HSS JOBBER T2B BLK	EA	1
5.00	5.00	0.00	PTD-12244 DR #44 HSS JOBBER T2B BLK	EA	1
5.00	5.00	0.00	PTD-12245 DR #45 HSS JOBBER T2B BLK	EA	1
5.00	5.00	0.00	PTD-12246 DR #46 HSS JOBBER T2B BLK	EA	1
5.00	5.00	0.00	PTD-12247 DR #47 HSS JOBBER T2B BLK	EA	1
5.00	5.00	0.00	PTD-12248 DR #48 HSS JOBBER T2B BLK	EA	1.
5.00	5.00	0.00	PTD-12249 DR #49 HSS JOBBER T2B BLK	EA	1.
5.00	5.00	0.00	PTD-12250 DR #50 HSS JOBBER T2B BLK	EA	1
5.00	5.00	0.00	PTD-12251 DR #51 HSS JOBBER T2B BLK	EA	1.
5.00	5.00	0.00	PTD-12252 DR #52 HSS JOBBER T2B BLK	EA	1.
5.00	5.00	0.00	PTD-12253 DR #53 HSS JOBBER T2B BLK	EA	1.





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#### **Shipment Discrepancies:**

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1438582	2				

	Quantities		Item ID	UOM	
Shipped	Remaining	Disp.			Unit Size
5.00	0.00		PTD-12254 DR #54 HSS JOBBER T2B BLK	EA	1.0
5.00	0.00		PTD-12255 DR #55 HSS JOBBER T2B BLK	EA	1.0
5.00	0.00		PTD-12256 DR #56 HSS JOBBER T2B BLK	EA	1.0
5.00	0.00		PTD-12257 DR #57 HSS JOBBER T2B BLK	EA	1.0
5.00	0.00		PTD-12258 DR #58 HSS JOBBER T2B BLK	EA	1.0
5.00	0.00		PTD-12259 DR #59 HSS JOBBER T2B BLK	EA	1.0
5.00	0.00		PTD-12260 DR #60 HSS JOBBER T2B BLK	EA	1.0
1.00	0.00		HUO-13000 DR CABINET 1/16 TO 1/2 X 64THS	EA	1.0
5.00	0.00		PTD-12222 DR #22 HSS JOBBER T2B BLK	EA	1.0
1.00	0.00		NIA-92121 ENDMILL 3/8 HSS 2FL A208 1-1/2LOC	EA	1.0
	5.00 5.00 5.00 5.00 5.00 5.00 5.00	5.00     0.00       5.00     0.00       5.00     0.00       5.00     0.00       5.00     0.00       5.00     0.00       5.00     0.00       5.00     0.00       5.00     0.00       5.00     0.00	5.00     0.00       5.00     0.00       5.00     0.00       5.00     0.00       5.00     0.00       5.00     0.00       5.00     0.00       5.00     0.00       5.00     0.00       5.00     0.00	Shipped   Remaining   Disp	5.00         0.00         PTD-12254 DR #54 HSS JOBBER T2B BLK         EA           5.00         0.00         PTD-12255 DR #55 HSS JOBBER T2B BLK         EA           5.00         0.00         PTD-12256 DR #55 HSS JOBBER T2B BLK         EA           5.00         0.00         PTD-12257 DR #57 HSS JOBBER T2B BLK         EA           5.00         0.00         PTD-12258 DR #58 HSS JOBBER T2B BLK         EA           5.00         0.00         PTD-12259 DR #59 HSS JOBBER T2B BLK         EA           5.00         0.00         PTD-12260 DR #60 HSS JOBBER T2B BLK         EA           1.00         0.00         HUO-13000 DR CABINET 1/16 TO 1/2 X 64THS         EA           5.00         0.00         PTD-12222 DR #22 HSS JOBBER T2B BLK         EA





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THIS QUOTATION
IS VALID FOR 30 DAYS
FROM THE QUOTE DATE

QUOTATION	NUMBER
14375	80
QUOTE DATE	PAGE
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Bill To:

AERO DESIGN LTD. 2013-39TH AVE. NE CALGARY, AB T2E 6R7 Ship To:

AERO DESIGN LTD. 2013-39TH AVE. NE CALGARY, AB T2E 6R7

1-403-250-8027

PO 10046

1438582

Customer ID: 111415

Pur	chase Order Number	Ship Route	Custon	ner Serv	vice Contact	
ATTN: J	EFF-5/12/2010 07:44:11	М	ASSELS	STINE	L	
Quantities Ordered UOM Unit Size	Item ID Item Description		Pricin UOM Uni	g t Size	Unit Price	Extended Price
1.00 EA 1.0	OAK-A12319 COOLANT OAKFLO DSS 700 UNDYI	ED 19L	EA	1.0	102.57	102.57
3.00 EA 1.0	LYN-E32511 COLLET 13MM ER32		EA	1.0	34.16	102.48
3.00 EA 1.0	LYN-E32393 COLLET 10MM ER32		EA	1.0	34.16	102.48
1.00 EA 1.0	LYN-E32196 COLLET 5MM ER32		EA	1.0	34.16	34.16
1.00 EA 1.0	LYN-C40R50562 TAP HOLDER CT40 SYS#1 RIGID		EA	1.0	283.99	283.99
1.00 EA 1.0	SAN-16453 RA390-063R19-11M COROMILL390 (I	D)	EA	1.0	633.33	633.33
2.00 PK 10.0	SAN-23914 R390-11 T3 08E-NL H13A CM390 INS	ERT	EA	1.0	13.31	266.20
1.00 EA 1.0	GAR-85520 ENDMILL 1/2 CARB 2FL FL1-1/4 242	2M	EA	1.0	38.15	38.15
2.00 EA 1.0	YAM-125281 CENTRE DRILL #2 HSS PLAIN		EA	1.0	2.91	5.82
2.00 EA 1.0	YAM-125282 CENTRE DRILL #3 HSS PLAIN		EA	1.0	3.54	7.08
2.00 EA 1.0	YAM-125283 CENTRE DRILL #4 HSS PLAIN	ř	EA	1.0	4.40	8.80
1.00 EA 1.0	KAR-550805 DEBURRING F SET SHAVIV		EA *	1.0	27.03	27.03

# **QUOTATION ONLY!!**





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e-mail: tss@tskinner.com

THIS QUOTATION
IS VALID FOR 30 DAYS
FROM THE QUOTE DATE

QUOTATION	NUMBER
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QUOTE DATE	PAGE
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Quantities		II ID	Pricing	***	г
Ordered	UOM Unit Size	Item ID Item Description	UOM Unit Size	Unit Price	Extende Pric
1.00		KAR-550858 DEBURRING E100 HSS BLADE SHAVIV	EA 1.0	3.46	34.6
2.00		YAM-101608 TAP 10X32 UNF HSS VAN S/F	EA 1.0	10.15	20.3
2.00		SOW-124062 TAP 1/4-28 H2 2-FLUTE SPIRAL FLT	EA 1.0	10.55	21.1
2.00		SOW-124070 TAP 3/8-24 H2 2-FLUTE SP. FLT.	EA 1.0	16.72	33.4
1.00	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I	DOR-0571880 DR 1/2 HSS 2FL JOBBER AUIZ BRT T/TIP (D)	EA 1.0	11.63	58.1
5.00		PTD-12201 DR #1 HSS JOBBER T2B BLK	EA 1.0	1.94	9.7
5.00		PTD-12202 DR #2 HSS JOBBER T2B BLK	EA 1.0	1.98	9.9
5.00		PTD-12203 DR #3 HSS JOBBER T2B BLK	EA 1.0	1.89	9.4
5.00		PTD-12204 DR #4 HSS JOBBER T2B BLK	EA 1.0	1.89	9.4
5.00		PTD-12205 DR #5 HSS JOBBER T2B BLK	EA 1.0	1.91	9.5
5.00		PTD-12206 DR #6 HSS JOBBER T2B BLK	EA 1.0	1.91	9.5
12.00		PTD-12209 DR #9 HSS JOBBER T2B BLK	EA 1.0	1.60	19.2
5.00		PTD-12210 DR #10 HSS JOBBER T2B BLK	EA 1.0	1.53	7.6
5.00		PTD-12211 DR #11 HSS JOBBER T2B BLK	EA 1.0	1.53	7.6
5.00		PTD-12212 DR #12 HSS JOBBER T2B BLK	EA 1.0	1.54	7.7
5.00		PTD-12213 DR #13 HSS JOBBER T2B BLK	EA 1.0	1.44	7.2
5.00		PTD-12214 DR #14 HSS JOBBER T2B BLK	EA 1.0	1.44	7.2
5.00		PTD-12215 DR #15 HSS JOBBER T2B BLK	EA 1.0	1.44	7.2





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IS VALID FOR 30 DAYS
FROM THE QUOTE DATE

QUOTATION	NUMBER
143758	80
QUOTE DATE	PAGE
5/11/2010 08:53:16	3 of 5

Quantities  Ordered UOM Unit Size	Item ID Item Description	Pricin UOM Uni	ig it Size	Unit Price	Extended Price
5.00 EA	PTD-12216 DR #16 HSS JOBBER T2B BLK	EA	1.0	1.42	7.10
5.00 EA 1.0	PTD-12218 DR #18 HSS JOBBER T2B BLK	EA	1.0	1.25	6.25
5.00 EA 1.0	PTD-12219 DR #19 HSS JOBBER T2B BLK	EA	1.0	1.25	6.25
5.00 EA 1.0	PTD-12220 DR #20 HSS JOBBER T2B BLK	EA	1.0	1.25	6.25
12.00 EA 1.0	PTD-12221 DR #21 HSS JOBBER T2B BLK	EA	1.0	1.15	13.80
5.00 EA 1.0	PTD-12224 DR #24 HSS JOBBER T2B BLK	EA	1.0	1.13	5.65
5.00 EA 1.0	PTD-12225 DR #25 HSS JOBBER T2B BLK	EA	1.0	1.02	5.10
5.00 EA 1.0	PTD-12226 DR #26 HSS JOBBER T2B BLK	EA	1.0	1.02	5.10
5.00 EA 1.0	PTD-12227 DR #27 HSS JOBBER T2B BLK	EA	1.0	1.02	5.10
5.00 EA 1.0	PTD-12228 DR #28 HSS JOBBER T2B BLK	EA	1.0	1.02	5.10
5.00 EA 1.0	PTD-12229 DR #29 HSS JOBBER T2B BLK	EA	1.0	1.02	5.10
12.00 EA 1.0	PTD-12230 DR #30 HSS JOBBER T2B BLK	EA	1.0	1.01	12.12
5.00 EA 1.0	PTD-12231 DR #31 HSS JOBBER T2B BLK	EA	1.0	0.93	4.65
5.00 EA 1.0	PTD-12232 DR #32 HSS JOBBER T2B BLK	EA	1.0	0.93	4.65
5.00 EA 1.0	PTD-12233 DR #33 HSS JOBBER T2B BLK	EA	1.0	0.93	4.65
5.00 EA 1.0	PTD-12234 DR #34 HSS JOBBER T2B BLK	EA	1.0	0.93	4.65
5.00 EA 1.0	PTD-12235 DR #35 HSS JOBBER T2B BLK	EA	1.0	0.93	4.65
5.00 EA	PTD-12236 DR #36 HSS JOBBER T2B BLK	EA	1.0	0.92	4.60





13880 Vulcan Way, Richmond BC, V6V 1K6, Canada Tel. (604) 276-2131 Fax (604) 276-8545

http://www.tskinner.com e-mail: tss@tskinner.com

# THIS QUOTATION IS VALID FOR 30 DAYS FROM THE QUOTE DATE

QUOTATION	N NUMBER
1437	580
QUOTE DATE	PAGE
5/11/2010 08:53:16	4 of 5

Extended	Unit	ng	Pricir UOM	Item ID		Quantities	
Price	Price	it Size			Item Description	UOM Unit Size	Ordered
4.65	0.93	1.0	EA	.K	PTD-12237 DR #37 HSS JOBBER T2B BLK		5.00
4.65	0.93	1.0	EA	.K	PTD-12238 DR #38 HSS JOBBER T2B BLK		5.00
4.65	0.93	1.0	EA	.K	PTD-12239 DR #39 HSS JOBBER T2B BLK		5.00
4.60	0.92	1.0	EA	.K	PTD-12240 DR #40 HSS JOBBER T2B BLK		5.00
11.16	0.93	1.0	EA	.K	PTD-12241 DR #41 HSS JOBBER T2B BLK		12.00
4.65	0.93	1.0	EA	.K	PTD-12242 DR #42 HSS JOBBER T2B BLK		5.00
4.60	0.92	1.0	EA	.K	PTD-12243 DR #43 HSS JOBBER T2B BLK		5.00
4.60	0.92	1.0	EA	.K	PTD-12244 DR #44 HSS JOBBER T2B BLK		5.00
4.60	0.92	1.0	EA	.K	PTD-12245 DR #45 HSS JOBBER T2B BLK		5.00
4.60	0.92	1.0	EA	.K	PTD-12246 DR #46 HSS JOBBER T2B BLK		5.00
4.60	0.92	1.0	EA	.K	PTD-12247 DR #47 HSS JOBBER T2B BLK		5.00
4.60	0.92	1.0	EA	.K	PTD-12248 DR #48 HSS JOBBER T2B BLK		5.00
4.60	0.92	1.0	EA	.K	PTD-12249 DR #49 HSS JOBBER T2B BLK		5.00
4.60	0.92	1.0	EA	.K	PTD-12250 DR #50 HSS JOBBER T2B BLK		5.00
4.60	0.92	1.0	EA	.K	PTD-12251 DR #51 HSS JOBBER T2B BLK		5.00
4.60	0.92	1.0	EA	.K	PTD-12252 DR #52 HSS JOBBER T2B BLK		5.00
4.60	0.92	1.0	EA	.K	PTD-12253 DR #53 HSS JOBBER T2B BLK		5.00
4.60	0.92	1.0	EA	.K	PTD-12254 DR #54 HSS JOBBER T2B BLK		5.00





13880 Vulcan Way, Richmond BC, V6V 1K6, Canada Tel. (604) 276-2131 Fax (604) 276-8545 http://www.tskinner.com

e-mail: tss@tskinner.com

THIS QUOTATION IS VALID FOR 30 DAYS FROM THE QUOTE DATE

QUOTATION NUMBER			
1437580			
QUOTE DATE	PAGE		
5/11/2010 08:53:16	5 of 5		

Quantities UOM	Item ID		1	Unit Price	Extended Price	
Ordered	Ordered Unit Size	Item Description	Unit	Size	11110	17100
5.00		PTD-12255 DR #55 HSS JOBBER T2B BLK	EA	1.0	0.92	4.60
5.00		PTD-12256 DR #56 HSS JOBBER T2B BLK	EA	1.0	0.92	4.60
5.00		PTD-12257 DR #57 HSS JOBBER T2B BLK	EA	1.0	0.99	4.95
5.00		PTD-12258 DR #58 HSS JOBBER T2B BLK	EA	1.0	0.99	4.95
5.00		PTD-12259 DR #59 HSS JOBBER T2B BLK	EA	1.0	0.99	4.95
5.00		PTD-12260 DR #60 HSS JOBBER T2B BLK	EA	1.0	0.97	4.85
1.00		HUO-13000 DR CABINET 1/16 TO 1/2 X 64THS	EA	1.0	0.20	90.20
5.00		PTD-12222 DR #22 HSS JOBBER T2B BLK	EA	1.0	1.15	5.75
1.00		NIA-92121 ENDMILL 3/8 HSS 2FL A208 1-1/2LOC	EA	1.0	6.90	16.90
Total Li	ines: 75			SUB-TOTA TA <i>UOTE TOTA</i>	<b>X</b> :	2,243.16 112.19 <b>2,355.35</b>

-58.15 2185.01



#### THOMAS SKINNER

13880 Vulcan Way, Richmond BC, V6V 1K6, Canada Tel. (604) 276-2131 Fax (604) 276-8545

http://www.tskinner.com e-mail: tss@tskinner.com

#### Bill To:

AERO DESIGN LTD. 2013-39TH AVE. NE CALGARY, AB T2E 6R7 1-403-250-8027

## **PACKING LIST**

#### **Shipment Discrepancies:**

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

INVOICE N	UMBER		
450467	463		
INVOICE DATE	PAGE		
6/9/2010 10:14:38	1 of 1		
ORDER NU	MBER		
143858	2		

#### Ship To:

AERO DESIGN LTD. 2013-39TH AVE. NE CALGARY, AB T2E 6R7

Customer ID: ]	11415		C	arrier: PREPAID	1	racking #:	walter	
Purchase Order Number				Terms	GST#	GST# R105267983		
10046				Net 30				
Order Date	Pick Ticket		Tei	rritory Manager		Custom	er Service	Contact
5/18/2010 12:33:17	3457033		WALT	ΓER . THORNHILL	MA		SSELSTIN	Е
	Quantities			Item ID			UOM	
Ordered	Shipped	Remaining	Disp.	Item Description			es.	Unit Size
Delivery Instructions: SHIP PPD ** WALTER TO DELIVER BACK ORDER ***								
12.00	12.00	0.00		PTD-12221 DR #21 HSS JOBBER T2B	BLK		EA	1.0
Total Pieces:	12 Total	Lines:	1	Total Weight: 0				



#### THOMAS SKINNER

13880 Vulcan Way, Richmond BC, V6V 1K6, Canada Tel. (604) 276-2131 Fax (604) 276-8545 http://www.tskinner.com

http://www.tskinner.com e-mail: tss@tskinner.com

#### Bill To:

AERO DESIGN LTD. 2013-39TH AVE. NE CALGARY, AB T2E 6R7 1-403-250-8027

## **PACKING LIST**

#### **Shipment Discrepancies:**

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

INVOICE N	UMBER
4504670	009
INVOICE DATE	PAGE
6/4/2010 07:37:57	1 of 1
ORDER NU	MBER
143858	2

#### Ship To:

AERO DESIGN LTD. 2013-39TH AVE. NE CALGARY, AB T2E 6R7

Customer ID: 111415			Carrier: PREPAID		Т	Tracking #: B7QABRC00002		
Purchase Order Number				Terms	GST#	GST# R105267983		
	10046			Net 30				
Order Date	Pick Ticket		Te	rritory Manager		Custom	er Service Contact	
5/18/2010 12:33:17	3456787		WAL	ALTER . THORNHILL		MASSELSTINE		
	Quantities			Item ID	<del>Date of the Control </del>		UOM	
Ordered	Shipped	Remaining	Disp.	Item Description			Unit Size	
	Delivery Instructions: SHIP PPD ** WALTER TO DELIVER BACK ORDER ***							
1.00	1.00	0.00		KAR-550860 DEBURRING E200 HSS B	LADE SHA		PK 10.0	
Total Pieces:	1 Total	Lines:	1	Total Weight: 0		-		

## AERO Design Ltd.

2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

DO North	40045

**Purchase Order** 

P.O. Number	10045
Date	18-May-10

Vendor:

Name: ThyssenKrupp Materials NA

Address:

Phone: 800-926-2600 Fax: 888-926-2600 Attention: Timothy Skidmore

Currency: CAD

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

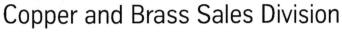
Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Richard Rathwell

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Per Quote No. 1200219354 with the following change	jes:		
1	6061 Aluminum - T651 Aluminum Plate Thickness .750 x Width 18.000 x Length 19.000	1	102.00	102.00
2	Shipping to Areo Design Ltd. (Calgary) Delivered no later than: May 26, 2010	1	25.00	25.00
	Fuel Surcharge	1	6.36	6.36
	Sales Tax	Subtotal	5.00%	133.36 6.67
		Total	CAD	\$140.03

576. 1 7 256 0.546

## ThyssenKrupp Materials NA





## ThyssenKrupp

**DELIVERY NOTE** 

ThyssenKrupp Materials NA 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD. 2013 39 Ave NE Calgary AB T2E 6R7

06/07/2010

DOC. NO:

2400735715\*

ORDER NO:

1400487051

YOUR P/O:

10045

CUSTOMER NO:

10016771

Route:

**B8M08** 

CONTACT:

Timothy Skidmore

TEL:

800-926-2600

FAX:

888-926-2600

EMAIL:

timothy.skidmore@thyssenkrupp

\* please state on all documents

SHIP TO:

2013-39TH AVENUE N.E.

SHIP TO:

CALGARY, AB, T2E 6R7

We deliver at your own risk and account in accordance with our general delivery and payment terms.

(WEIGHT) DESCRIPTION QTY1 PACKAGE NO. ITEM QTY2 1 PC 0010 ALFLR00120 1000993591 6061 Aluminum - T651 Aluminum Plate 25.878 lb

.75000 X Width 18.0000 X Length 19

Plate Sawing - Standard

ASTM B 209 2007 ROHS COMPLIANT SAE AMS 4027 N Actual

Chemistry/Act. Physical Standard Packaging

Customer Order No: 10045 Batch: 638570 1.000 ST

Heat No.: 638570

Tag

UOM Vendor Qty

Vend PO

Heat/Lot

**PCS** 

1001070526

1 PC

638570

**TOTAL** 

25.878 lb

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 bestway

# ThyssenKrupp Materials NA Copper and Brass Sales Division

## ThyssenKrupp

## DELIVERY NOTE

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

Kush D. Wiell.

AERO DESIGN LTD. 2013 39 Ave NE Calgary AB T2E 6R7 DATE:

06/07/2010

DOC. NO:

2400735715\*

ORDER NO:

1400487051

YOUR P/O:

10045

CUSTOMER NO:

10016771

Route:

**B8M08** 

CONTACT:

Timothy Skidmore

TEL:

800-926-2600

FAX:

888-926-2600

EMAIL:

timothy.skidmore@thyssenkrupp

.com

\* please state on all documents

#### CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products.

The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds or call 248-233-5862. We hereby certify that the material above complies with the above specifications

Rush D. Williams - Director Quality Improvement Board

## **COPPER AND BRASS SALES**

#### MATERIAL TYPE

## ALUMINIUM ALLOYS PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

#### "WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN: DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN, TEETH, AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE, SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES. TARGET ORGAN IS PRIMARILY THE LUNG, BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS, LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES, HEXAVALENT CHROMIUM MAY BE PRODUCED, IF INTHE INSOLUBLE FORM, IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL, MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

- \* If processing or recycling produces particulate, use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding, grinding, abrasive sawing, sanding and polishing. Any activity which abrades the surface of this material can generate airborne particulate. Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.
- \* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
- \* Aluminum, in solid form and as contained in finished products presents no special health risk.
- \* Sold for manufacturing purposes only. This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.

**ALUMINUM LABEL NO.300-1088** 

**ISSUED 10/01/2008** 

A company of ThyssenKrupp Services

Att\_001.PDF

## ThyssenKrupp Materials NA Inc.

ACAP 920232044520100001

Order number Ord-pos Del-pos Part description Customer Part Customer PO PO date Quantity MTR header MTR type Search criteria Heat lot C8A/1400487051 000010 900001 6061 Aluminum - T651 Aluminum .75000 27.05.2010 1.000 ST 10045

638570

ThyssenKrupp Materials NA
Copper and Brass Sales Division
95A Avenue 19044
V4N 4P2 Surrey
Tel.: 6048823493 Fax: 6048820686

Delivery number 2400735715

Date

28.05.2010

AERO DESIGN LTD. 2013 39 Ave NE CALGARY T2E 6R7 CANADA



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## AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:

Name: AERO Design Ltd.

**Purchase Order** 

10044

17-May-10

P.O. Number

Date

Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

Ship To:

Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Attention: Darryl Van Eyk

Name: Maverick Ind.

Phone: 403-852-0527

Address: 114 Oakmere Point

Chestemere, AB, T1X 1M8

Currency: CAD

Fax:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Cone - 3.15" x 2.9" as per supplied drawing 6061 Aluminum	10	29.50	295.00
		Subtotal		295.00
	Sales Tax	GST	5.00%	14.75
		Total	CAD	\$309.75

### AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

**Purchase Order** 

Date

10043

17-May-10

P.O. Number

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

Vendor:

Name: Unified Alloys

Address: Bay #1 7408 - 40 Street SE,

Calgary AB T2C 2L6

Phone: 403-236-2216 Fax: 403-236-7458 Attention: Sheldon Bodluc

Currency: CAD

T304 Stainless Steel, 180 grit  2	ITEM	DESCRIPTION		QTY	RATE	AMOUNT
T304 Stainless Steel, 180 grit  2				00	2.5	100.00
2 1.0 x 0.035 wall round tube, seamless T316/L Stainless Steel, bright annealed 3 3/8 x 0.065 round tube, seamless T316/L Stainless Steel 40 3.85 15  Sales Tax Subtotal GST 5.00% 3.85	1			60	3.15	189.00
T316/L Stainless Steel, bright annealed  3 3/8 x 0.065 round tube, seamless T316/L Stainless Steel  40 3.85 15  Sales Tax  Subtotal  GST 5.00%  3.85 3.85 15		1304 Stairliess Steel, 160 grit	a	2 * 4 4		
T316/L Stainless Steel, bright annealed  3 3/8 x 0.065 round tube, seamless T316/L Stainless Steel  40 3.85 15  Sales Tax  Subtotal  GST 5.00%  3.85 25  5.00%  3.85 3.85 3.85	2	1.0 x 0.035 wall round tube, seamless		40	8.30	332.00
T316/L Stainless Steel						
T316/L Stainless Steel  Subtotal Sales Tax  GST 5.00% 3				40	0.05	454.00
Subtotal   67    Sales Tax   GST   5.00%   3	3		ž.	40	3.85	154.00
Sales Tax GST 5.00% 3		1316/L Stainless Steel	u u	**		
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Sales Tax GST 5.00% 3				Subtotal		675.00
		Sales Tax	3	GST	5.00%	33.75
T-1-1 A-B A-BA				Total	CAD	\$708.75



10043

SHIP DATE

Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6 t. 403.236.2216 f. 403.236.7458 e. ab@unifiedallovs.com www.unifiedalloys.com

**SELLING WAREHOUSE** SHIPPING WAREHOUSE PACKING SLIP NUMBER PAGE DATE CALGARY CALGARY CS-149739 / 001 1 05/17/2010 13:19 AERO DESIGN LTD. SHIP 2013 - 39 AVE N.E

CALGARY, AB

PROV. LIC. NO.

60

T2E 6R7

SOLD

ORDER DATE

05/17/2010

AERO DESIGN LTD. 2013 - 39 AVE N.E CALGARY, AB

F.O.B.

DESCRIPTION

TZE 6R7

CUSTOMER P.O. NUMBER ORDERED BY

JEFF

T & T COMPLETE

SHIP VIA

ORDERED SHIPPED

PREPAID **BACK ORDER** 

SALESMAN

COLL

UOM HEAT/TRACE NUMBER

0000442 / 01

SHELDON BOLDUC

**CUSTOMER NUMBER** 

**TERMS** 

**NET 30 DAYS** 

1065304180

ITEM PRODUCT CODE

1"O.D. X .065"WALL T304 180 GRIT \*\*\*DELIVERY 1-2 DAYS\*\*\*

UNIFIED ALLOYS (CGY) WAREH

WELDED STAINLESS ORNAMENTAL/STRUCTURAL TUBE

SEAMLESS STAINLESS STEEL, COLD DRAWN, ANNEALED & BUFFED, AW TO ASTM A213/A269, EDDY CURRENT OR HYDRO TESTED- RB 80 MAX

1" O.D. X .035 WALL T316/L SMLS 20 FOOT \*\*\*OFFER AS STANDARD FINISH ONLY\*\*\*

SEAMLESS STAINLESS TUBING, COLD WORKED, BRIGHT ANNEALED, AW ASTM A269/A213, EDDY OR HYDRO TESTED, MAXIMUM HARDNESS RB80

38065316

RECEIVED BY

1035316

3/8" O.D. X .065 WALL T316/L SMLS 20 FOOT

\_\_ FT 518728

SHIPPED BY

OS 118/10 QUALITY CONTROL INSPECTOR

KSLO

1 20' Bundle (D) 1 20' Bundle (C

**CUSTOMER COPY** 

REFER TO BACK OF PAGE FOR TERMS AND P/S - CAL (08/08) G.S.T. REGISTRATION # 12166 9485 RT0001

#### **TERMS AND CONDITIONS OF SALE**

- 1. The prices shown herein are based upon factory costs, exchange rates, duty and applicable taxes under Federal, Provincial or Municipal Law now prevailing. We, as Sellers, reserve the right to adjust this price or these prices should there be any change prior to shipment or customs clearance in such factory costs, exchange, duty or taxes.
- 2. We will not be liable for any claim as a result of any defect or insufficient quality in the goods delivered under this order, unless such claim is made in writing within ten (10) days after receipt of the goods and unless the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request.
- 3. Our guarantee on products is limited to the guarantee extended to us by the original manufacturer. On any claims for repair and/or replacement under such guarantee, all cost incurred by us which are not underwritten by the original manufacturer, shall be for claimant's account.

Claims under this guarantee shall be submitted promptly in writing to our head office and shall be recognized only if the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request. Examination at any other place shall be made at the expense of the Claimant.

#### WARNING

4. It is the Buyer's responsibility to ensure that the products ordered are suitable for their purposes, and to ensure that all personnel working with the products are aware of the specifications of the products. We will not be liable for any claim as a result of unsuitable products or lack of knowledge of the specifications.

#### QUANTITIES

- 5. We reserve the right to ship ten (10) percent more or less than the quantity ordered, unless otherwise specified herein.
- 6. We shall not be liable for the loss, damage, detention or delay due to causes beyond our reasonable control arising in the manufacture, shipment or delivery of the goods, nor shall our liability under any of the provisions of these conditions extend to consequential damages of any kind, or to freight charges for the return of goods or items to our Shipping Warehouse for examination, if we so request.

#### RETURNS

7. Credit for returned material will not be granted, unless such material has been returned with our prior written consent.

#### CANCELLATIONS

8. Orders may not be cancelled or suspended, except with our prior written consent. Restocking charges may apply.

#### **DELIVERY DATES**

9. Promises of delivery are estimated as carefully as possible and although we do our best to ship within the time mentioned, we cannot, nor will we quarantee to do so.



www.smt.sandvik.com www.smt.sandvik.com/nafta

#### Sandvik Materials Technology

Product Area Tube P.O. Box 1220 Scranton PA USA 18501 570-585-7500

200906840

Page 1 DDT

Plant Location: 982 Griffin Pond Road, Clarks Summit, PA 18411

Sold To: 821177

Ship To:

UNIFIED ALLOYS (CALGARY)

UNIFIED ALLOYS

CALGARY ALB

MILTON ONT

Customer Order No: CP45012

Certification Date:

Sandvik Order No: 71511/1

Work Order/Lot: 809784

ASTM A511-04, ASTM A269-07, ASTM A213-07a, ASME SA-213 ASME Section II, 2007 Edition, NACE MR0175 / ISO 15156

First edition 2003-12-15, (Austenitic)

Cold Finished BRIGHT ANNEALED Seamless Tube

Type MT 316/MT 316L/TP316/TP316L

Size: 1.000" X .035" AW

Heat: 518728

Material Manufacturer: Sandvik Materials Technology, USA

ANALYSIS %

	C	Si	Mn	P	S	Cr	Ni
Heat	.016	.37	1.70	.026	.008	17.33	13.10
Prod	.017	.38	1.70	.027	.008	17.38	13.12
	Fe	Mo	Co	Al	Pb		
Heat		2.52	.10	.003			
Prod		2.53	.11	.003			

Mechanical Tests:

Yi	Yield Strength			Yield Strength Tensile			Elongation				Reducti		
0.2%		1.0	8	Stre	ngth		in	ે જ		Of Are			
psi	MPa	psi	MPa	psi	MPa	E2"	E10"	E4d	E5d	8			
41500	286.2	N	/A	80700	556.6	44	N/A	N/A	N/A	N/A			
42500	293.1			85700	591.0	48	5	15					

Hardness Test Results: 74HRB, 75HRB

Flare Test per ASTM A1016,

No. samples: 2 Result: Acceptable

Flattening Test per ASTM A1016: Acceptable

Tensile Test sample width (1=Full-Size 2=1/2" Strip): 1

This Material complies with FAR BAA (FAR 52.225-1)

This Material complies with DFARS BAA (DFARS 252.225-

7001) and FAR TAA (FAR 52.225-5)

Country Of Origin: United States

100% Positive Material Identification performed

All material subjected to a final solution annealing heat treatment with material at a temperature of 1900 deg. F minimum followed by rapid quenching to below 800 deg. F in less than three (3) minutes.

The material has not come in contact with Mercury or Mercury

containing compounds.

No welding has been performed on this material.

Material has been eddy current tested in accordance with

ASTM A450, ASTM A1016 and is acceptable.

Material has been manufactured/supplied in accordance with Sandvik Materials Technology Quality Manual-Standard Products Revision 10 dated May 29, 2007. Quality system has been approved to ISO 9001:2000.

Page 2

Certificate produced in accordance with EN 10204 3.1 (formerly EN 10204 3.1.B)

Melt Source: AB Sandvik MT, Sweden

Melt Method: Electric Arc Furnace-AOD Refining

This is to certify that the contents of this certificate are correct and accurate as contained in Sandvik's records, and that all above test results and operations performed are in compliance with the requirements of the purchase order and the specification(s) listed above.

Electronically Generated Certificate-Valid without signature Audrey Kakareka, Quality Engr.
10 (NADCSTKBA R23) (15) CF (DDT)

# SANDVIK

www.smt.sandvik.com www.smt.sandvik.com/nafta

#### Sandvik Materials Technology

Product Area Tube P.O. Box 1220 Scranton PA USA 18501 570-585-7500

200940392

Page 1 DP

Plant Location: 982 Griffin Pond Road, Clarks Summit, PA 18411

Ship To: Sold To: 821177

UNIFIED ALLOYS (CALGARY)

CALGARY AB

Customer Order No: CP49089

Sandvik Order No: 89083/3 Work Order/Lot: 348523

UNIFIED ALLOYS MILTON ON

20091222 Certification Date:

ASTM A511-08, ASTM A269-08, ASTM A213-08, ASME SA-213, ASME Section II 2007 Edition, 2009 Addenda, NACE MR0175 / ISO 15156

First edition 2003-12-15, (Austenitic)

Cold Finished BRIGHT ANNEALED Seamless Tube

Type MT 316/MT 316L/TP316/TP316L

.375" X .065" Size:

Cr

16.81

16.77

523010 Heat:

Material Manufacturer: Sandvik MT, Canada

ANALYSIS % C Si .028 1.65 .016 .50 Heat

.009 .008 .029 1.64 .50 Prod .017 Pb Al Co Fe Mo .005 .00005 .14 2.04 Heat .00005 .14 .003 2.04

Prod Mechanical Tests:

Yield Strength 1.0% 0.2% MPa psi MPa psi 39000 269.0 N/A

Tensile Strength MPa psi 565.5 82000

E2" 60

S

Elongation in % E10" E4d E5d N/A N/AN/A

Reducti Of Are જ N/A

Ni

12.56

Hardness Test Results: 78HRB, 77HRB

Flare Test per ASTM A1016,

No. samples: 2 Result: Acceptable

Flattening Test per ASTM A1016: Acceptable

Tensile Test sample width (1=Full-Size 2=1/2" Strip): 1 This Material does not comply with FAR BAA (FAR 52.225-1)

This Material complies with DFARS BAA (DFARS 252.225-

7001) and FAR TAA (FAR 52.225-5)

This Material complies with DFARS 252.225-7014 & Alternate 1

Country Of Origin: Canada

All material subjected to a final solution annealing heat treatment with material at a temperature of 1900 deg. F minimum followed by rapid quenching to below 800 deg. F in less than three (3) minutes.

The material has not come in contact with Mercury or Mercury

containing compounds.
No welding has been performed on this material.

Material has been eddy current tested in accordance with ASTM A450, ASTM A1016 and is acceptable.

Material has been manufactured/supplied in accordance with Sandvik Materials Technology Quality Manual-Standard Products Revision 11 dated Nov 09, 2009. Quality system

has been approved to ISO 9001:2000. Certificate produced in accordance with EN 10204 3.1

...

Page 2

(formerly EN 10204 3.1.B)
Melt Source: AB Sandvik MT, Sweden
Melt Method: Electric Arc Furnace-AOD Refining
This is to certify that the contents of this certificate
are correct and accurate as contained in Sandvik's records,
and that all above test results and operations performed are
in compliance with the requirements of the purchase order
and the specification(s) listed above.

Electronically Generated Certificate-Valid without signature Audrey Kakareka, Quality Engr. 10 (NADCSTKBA R28) (10) CF (DP)

#### AERO DESIGN LTD.

2013 – 39<sup>th</sup> Ave N. E., Calgary, Alberta, T2E 6R7

www.aerodesign.ca

## FAX COVER SHEET

DATE:

May 13, 2010

TIME:

7:06 AM

TO:

Sheldon

PHONE:

403-236-2216

FAX:

403-236-7458

FROM:

J. Clarke

PHONE:

403-250-8027

Aero Design Ltd.

**Unified Alloys** 

FAX:

403-250-8333

Number of pages including cover sheet:

#### **QUOTE PLEASE** RE:

Sheldon,

Further to my call last week, please provide a quote for the following:

304 or 316 Stainless Tube

60 feet - 1.0 x 0.065 Round - Polished

40 feet - 1.0 x 0.035 Round - Polished

40 feet - 3/8 x 0.065 Round

20 feet - 7/8 x 0.035 Round

Thank you,

olk.



Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6 t. 403.236.2216 t. 403.236.7458 e. ab@unifiedalloys.com www.unifiedalloys.com

TITLE : PRICE QUOTATION

TO : JEFF

AERO DESIGN LTD.

FROM : SHELDON BOLDUC

UNIFIED ALLOYS (CALGARY)

PH: (403)236-2216

COMMENT: CQ-73681

DATE : 05/13/10 TIME : 08:10:12

PAGES : 003



Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6 t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com www.unifiedalloys.com

QUOTATION TO

AERO DESIGN LTD.

2013 - 39 AVE N.E CALGARY, AB T2E 6R7 CUSTOMER REFERENCE

PAGE DATE

**SALES QUOTATION** 

5/13/2010 CQ-73681

ATTN: JEFF

PH#: 250-8027

FAX: 1-403-250-8333

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY	MOU	UNIT PRICE	EXTENDED AMOUNT
1	1065304180	WELDED STAINLESS ORNAMENTAL/STRUCTURAL TUBE  1"0.D. X .065"WALL T304 18D GRIT  ***DELIVERY 1-2 DAYS***	60.00	FΤ	3.15	\$189.00
2	1035316	SEAMLESS STAINLESS STEEL, COLD DRAWN, ANNEALED & BUFFED, AW TO ASTM A213/A269, EDDY CURRENT OR HYDRO TESTED- RB 80 MAX  1" O.D. X .035 WALL T316/L SMLS 20 FOOT ***OFFER AS STANDARD FINISH ONLY***	40.00	FT	8.30	\$332.00
3	38065316	SEAMLESS STAINLESS TUBING, COLD WORKED, BRIGHT ANNEALED, AW ASTM A269/A213, EDDY OR HYDRO TESTED, MAXIMUM HARDNESS RB80  3/8" O.D. X .065 WALL T316/L SMLS 20 FOOT  SEAMLESS STAINLESS STEEL, COLD DRAWN, ANNEALED & BUFFED, AW	40.00	FT	3.85	\$154.00
4	78035304	TO ASTM A213/A269, EDDY CURRENT OR HYDRO TESTED RB 80 MAX  7/8" 0.D. X .035 WALL T304/L SMLS 20 FOOT	20.00	FT	12.50	\$250.00
		Called 17 May 10				925.00 46.25 971.25
				to an analysis of the second		Adelivery

TOTAL

CONTINUED...



Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6 t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com www.unifiedalloys.com

QUOTATION TO

AERO DESIGN LTD.

2013 - 39 AVE N.E CALGARY, AB T2E 6R7 CUSTOMER REFERENCE

PAGE DATE

SALES QUOTATION

2 5/13/2010 CQ-73681

ATTN: JEFF

PH#: 250-8027

FAX: 1-403-250-8333

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
		FOB: UNIFIED ALLOYS (CGY) WAREHOUSE DEL: STOCK UNLESS NOTED PRICE VALID FOR 10 DAYS NET 30 DAYS AFTER INVOICE DATE RESTOCKING POLICY APPLIES GST/PST (TAXES) NOT INCLUDED				
		BEST REGARDS, SHELDON BOLDUC				
			and the same of th			



## AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

Calgary, AB T2E 6M3

Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD

## **Purchase Order**

P.O. Number	10041
Date	14-May-10

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Burnout Medium baskets with lids	3	100.00	0.00 300.00
		,	e g	
			s	
		Cubtotal		200.0
		Subtotal		300.0
	Sales Tax	GST	5.00%	15.0
	,	Total	CAD	\$315.00

## **PACKING SLIP**

## TOP GUN COATINGSING.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: MAY 14, 2010 INVOICE NO: 39848

PO NO: 10041

ATTN: JEFF CLARKE

	SHIPPED VIA	TER	VIS
PICK UP		30 DA	YS
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	BURNOUT		
1 ORDER	3 - MEDIUM BASKETS WITH LIDS	\$300.00	\$300.00
			-
	TOTAL: 3 PIECES		
		SUB-TOTAL GST (5%)	\$300.00 \$15.00

Authorized Signature

GST #122043409
THANK-YOU FOR YOUR ORDER

SHIPPING & HANDLING

TOTAL DUE

\$315.00

pu May 21/10@10:30 am

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

Calgary, AB T2E 6M3

Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD **Purchase Order** 

P.O. Number **10040**Date 14-May-10

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Powder: Skywhite Long baskets with lids Medium Basket with Lid Small brackets	5 1 6	175.00 150.00 15.00	0.00 875.00 150.00 90.00
. y			1 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		<sub>2</sub> 2 - 500		
		Subtotal		1,115.00
	Sales Tax	GST	5.00%	55.75
		Total	CAD	\$1,170.75

## **PACKING SLIP**

# TOP GUN COATINGSING.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: MAY 14, 2010 INVOICE NO: 39847 PO NO: 10040

ATTN: JEFF CLARKE

	SHIPPED VIA	TER	MS
	PICK UP	30 DA	YS
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
5	LONG BASKETS WITH LIDS	\$175.00	\$875.00
1	MEDIUM BASKET WITH LID	\$150.00	\$150.00
6	SMALL BRACKETS	\$15.00	\$90.00
	TOTAL: 14 PIECES	CUD TOTAL	¢4.44E.0
		SUB-TOTAL GST (5%)	
		931 (5%)	

GST #122043409
THANK-YOU FOR YOUR ORDER

SHIPPING & HANDLING

TOTAL DUE \$1,170.75

**Authorized Signature** 

PU May 21/1004 pm

## AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:

Name: Thyssen Krupp Materials NA

Address: 19044 - 95A Avenue

Surrey BC V4N 4P2

Phone: 800-926-2600 Fax: 888-926-2600 Attention: Timothy Skidmore

Currency: CAD

## **Purchase Order**

P.O. Number	10039
Date	10-May-10

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

* 2 A 1		Total	CAD	\$1,032.81
	Sales Tax	GST	5.00%	49.18
		Subtotal		983.63
	Fuel Surcharge	3	6.36	19.08
	5-10-5		0.00	40.00
			**	
		2		
		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
		1		
			n n	
		:	*	
		. *		
			5	
3	2" x 4" x 144" bar 6061-T6 extruded bar	2	242.10	484.20
	6061-T6 extruded bar	74.		
2	0.75" x 0.5" x 144" bar	5	11.11	55.55
	6061-T6 extruded bar	ya ay <sup>oo</sup> ay s	1	
	1" x 3.5" x 144" bar	4	106.20	424.80
ITEM	DESCRIPTION	QTY	RATE	AMOUNT

## ThyssenKrupp Materials NA

## Copper and Brass Sales Division



## ThyssenKrupp QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD. 2013 39 Ave NE Calgary AB T2E 6R7 Canada

TEL: 403-250-8027 FAX: 403-250-8333 DATE:

05/10/2010

QUOTE NO:

1200217626

YOUR INQUIRY:

ATTENTION TO: STEVEN FAHEY

4032508027 **CUSTOMER NO: 10016771** 

DEPARTMENT: CAN VAN INS 01

CONTACT:

Timothy Skidmore

TEL:

800-926-2600

FAX:

888-926-2600

EMAIL:

timothy.skidmore@thyssenkrupp.com

#### PAGE 1 OF 2

Thank you for allowing us to quote on your requirement. Delivery contingent upon date ordered.

**Delivery Address** 

AERO DESIGN LTD., 2013 39 Ave NE, Calgary, AB T2E 6R7, CANADA

Unloading Point: Unload Point 1

Earliest Delivery Date: 05/18/2010

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM		E CUR R UOP	TOTAL CAD
0010	ALREC00249 6061 - T6511 Aluminum Extruded Rectangular 1.00000 (+012) X 3.5000 (+024) X 144 Mill Length ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging	4 PC 197.568 LB	106.20		424.80
	Fuel/Energy Surchrg  Item total:				6.36 <b>431.16</b>
0020	ALREC00057 6061 - T6511 Aluminum Extruded Rectangular 2.00000 (+024) X 4.0000 (+034) X 144 Mill Length ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging	2 PC 225.792 LB	242.10	CAD PC	484.20
	Fuel/Energy Surchrg  Item total:				6.36 <b>490.56</b>

# ThyssenKrupp Materials NA Copper and Brass Sales Division

## **ThyssenKrupp**

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD. 2013 39 Ave NE Calgary AB T2E 6R7 Canada QUOTE

DATE:

05/10/2010

QUOTE NO:

1200217626

YOUR INQUIRY:

ATTENTION TO: STEVEN FAHEY

TFI ·

4032508027

#### PAGE 2 OF 2

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE PER	CUR R UOP	TOTAL CAD
0030	ALREC00882 6061 - T6511 Aluminum Extruded Rectangular .50000 (+009) X .7500 (+010) X 144 Mill Length ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical	5 PC 26.460 LB	11.11 1	CAD PC	55.55
	Standard Packaging Fuel/Energy Surchrg Item total:				6.36 <b>61.91</b>
	Weight total Items total Net Amount GST/HST TOTAL	449.820 LB			983.63 <b>983.63</b> 49.19 <b>1,032.82</b>

Payment Terms:

Payable immediately without deduction

Delivery Terms:

PPD Prepaid Prepaid

Shipping Condition:

General Delivery

#### COMPUTER GENERATED OFFER AND VALID WITHOUT SIGNATURE.

Please review the above items for accuracy.

Prices are quoted as price in effect at time of shipment.

Our standard terms and conditions apply should this quote become an order.

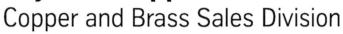
For terms and conditions please refer to website at www.copperandbrass.com

Any obvious damage must be noted on the material delivery documentation at the time of receipt.

Tax exemption status documentation must be forwarded to credit department prior to order approval.

All returned material subject to restock charge

## ThyssenKrupp Materials NA





## ThyssenKrupp

## DELIVERY NOTE

ThyssenKrupp Materials NA 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD. 2013 39 Ave NE Calgary AB T2E 6R7 DATE:

05/17/2010

DOC. NO:

2400709993\*

ORDER NO:

1400469315

YOUR P/O:

10039

CUSTOMER NO:

10016771

Route:

**B8MB9** 

CONTACT:

Timothy Skidmore

TEL:

800-926-2600

FAX:

888-926-2600

EMAIL:

timothy.skidmore@thyssenkrupp

(WEIGHT)

PACKAGE NO.

1000961452

.com

\* please state on all documents

SHIP TO:

2013-39TH AVENUE N.E.

SHIP TO:

CALGARY, AB, T2E 6R7

UOM Vendor

CUSTOMER PAID BY CREDIT CARD -

Tag

We deliver at your own risk and account in accordance with our general delivery and payment terms.

		· ·	
ITEM	DESCRIPTION	QTY1	F
		QTY2	
0010	ALREC00249 6061 - T6511 Aluminum Extruded Rectangular 1.00000 (+012) X 3.5000 (+024) X 144 Mill Length ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Customer Order No: 10039 Heat No.: 20447583	4 PC 197 lb	
0020	Tag Qty UOM Vendor Vend PO Heat/Lot PCS 2000142838 4 PC 20447583 4  ALREC00882 6061 - T6511 Aluminum Extruded Rectangular .50000 (+009) X .7500 (+010) X 144 Mill Length ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Customer Order No: 10039 Heat No.: 140005-2/1A	5 PC 26 lb	

Heat/Lot

**PCS** 

Vend PO

# ThyssenKrupp Materials NA Copper and Brass Sales Division

## ThyssenKrupp

### DELIVERY NOTE

ThyssenKrupp Materials NA 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD. 2013 39 Ave NE Calgary AB T2E 6R7 DATE:

05/17/2010

DOC. NO:

2400709993\*

ORDER NO:

1400469315

YOUR P/O:

10039

CUSTOMER NO:

10016771

Route:

**B8MB9** 

CONTACT:

Timothy Skidmore

TEL:

800-926-2600

FAX:

888-926-2600

EMAIL:

timothy.skidmore@thyssenkrupp

.com

\* please state on all documents

2000142838 2000142824 4 PC5 PC

20447583

4

140005-2/1A

**TOTAL** 

223 lb

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products.

The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds

or call 248-233-5862. We hereby certify that the material above complies with the above specifications

Rush D. Williams - Director Quality Improvement Board

Kush D. Usell.



Sierza Aluminum Company 2346 Financia Drive, Rhanda, CA \$2508 Fax (961) 781-7064 (951) 781-7800

### MATERIAL CERTIFICATION

Certification No.:	140005-2/1A	9300471614	Date: 1/27/201
	THE CONTRACTOR LINES	1,90411614	3/4110

Sold To: Shipped To: COPPER & BRASS SALES > COPPER & BRASS SALES 5441 NE 148TH AVE STE 106 P.O. BOX 5118 PORTLAND, OR 97230 SOUTHFIELD, MI 48086 Die Sie. Part No. Description. P.Q. No. Sales Order-Hom 810641 ALRECOOMS 500x.7508er 51005144 140006-2/1A Allow-Tourset Metadal Specification Tention Mating 6091-T5511 ASTM \$557-020 ASTM B221-08, AMS-O/O-A-200/8, ASME-89-721 CHEMICAL PROPERTIES FOR \$661 ALLOY Other elements (class AL CR Z TI dech CU 81 PE Rock. 20 04 .15 40 Minknum 15 1.20 35 25 .15 OF 70 AC 15 Maximum .00 MECHANICAL PROPERTIES Blong % in ton distanta Cast No. No. of 2" or 40 Yhild \*\* Tenalle Tests \* Man. Mer. Min. MA. Min. Mar. 45378 19 19 41779 41779 45376 1 100120-03 10 25000 28000 Regularments Estanopinotor Spectrometer Tomollo ECUPLIENT APLOATST SATECISEMF T1M-2501 MODEL 12/17/2009 207000 9/9/2009 CALIBRATED ON 8/17/2010 3/9/2010 3/9/2010

**Authorized Signature** 

DUE ON

Mitchell A. Cos. Quality Service Representative



Sapa Industrial Extrusions 1550 KIRBY LANE

## **Certified Inspection Report**

Cert Number

Page

SAPA203500

Page

Cert Print Date

Cert Creation Date

1 of 2

SPANISH FORK, UT 84660

Sales Order Number 1100176681

Line No.

Customer P/O 5400055648-2

03-APR-10

03-APR-10

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CALTD **COPPER & BRASS SALES** ACCOUNTS PAYABLE P.O. BOX 5116 SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD COPPER & BRASS SALES CANADA 19044 95A AVE

SURREY, BC - V4N 4P2

Quantity Shipped		Date Shipped	Item Description S Extruded Rectangular Bar
535	LB	03-APR-10	1.000 TK x 3.500 W RAD
B/L		Item No.	144 IN LN FIN M-MILL
121264		G03362167	W/F 4.116 F 02 CS 3.6
Delivery Id		Item No. Rev	Marking CONTINUOUS;
4094087			
CustomerPart No.			
ALREC00249			

Specification Extruded Rectangular Bar

ASTMB221 REV 08 AMS-QQ-A-200/8 REV ASMESB221 REV 09 UNS#A96061 REV

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

#### Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Wade Bishop

03-APR-10

Quality Control Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	:
				Gross	Net
G14-PKG1094073	20447583	11	PCS	541	535

**Composition Limits** 

Alloy	Si			Fe	C	Cu .	N	Иn	N	Иg	(	Cr	2	'an
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80		0.70	0.15	0.40		0.15	0.80	1.20	0.04	0.35		0.25



Sapa Industrial Extrusions 1550 KIRBY LANE

## **Certified Inspection Report**

Cert Number

Page 2 of 2

--SPANISH FORK, UT Sales Order Number

Customer P/O

SAPA203500 Cert Creation Date

Cert Print Date

84660

1100176681

2 5400055648-2

03-APR-10

03-APR-10

Alloy	Т	ï	Other	's Each	Other	s Total
	Min	Max	Min	Max	Min	Max
6061		0.15	·	0.05		0.15

#### Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S10032901	0.66	0.32	0.32	0.06	0.92	0.06	0.04	0.02		

#### Mechanical Property - Test Limits

		Test Type	UT	S-L	TYS	S-L	EL 4D-Long		
		UOM	<u> </u>	ISI	K	SI	PCT		
		# of Test		-		-			
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value	
T6511	20447583	2	43.9	44.8	39.9	41.7	17.5	18.5	

#### Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

Melted and Manufactured in the USA.

All alloys produced at Sapa Industrial Extrusions comply with 0.4% maximum lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Made in USA

## ThyssenKrupp Materials NA

Copper and Brass Sales Division



## ThyssenKrupp

DELIVERY NOTE

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

AERO DESIGN LTD. 2013 39 Ave NE Calgary AB T2E 6R7 DATE:

05/18/2010

DOC. NO:

2400706757\*

ORDER NO:

1400469309

YOUR P/O:

10039

CUSTOMER NO:

10016771

Route:

**B8M08** 

CONTACT:

Timothy Skidmore

TEL:

800-926-2600

FAX:

888-926-2600

EMAIL:

timothy.skidmore@thyssenkrupp

.com

\* please state on all documents

SHIP TO:

2013-39TH AVENUE N.E.

SHIP TO:

CALGARY, AB, T2E 6R7

CUSTOMER HAS PAID BY CREDIT CARD -

We deliver at your own risk and account in accordance with our general delivery and payment terms.

| TEM | DESCRIPTION | QTY1 | PACKAGE NO. | QTY2 | O010 | ALREC00057 | 6061 - T6511 | Aluminum Extruded Rectangular | 224.889 | Ib | Comparison | Com

2.00000 (+ -.024) X 4.0000 (+ -.034) X 144 Mill Length ASTM B 221|2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997

Nominal Chemistry/Act Physical

Standard Packaging

Customer Order No: 10039

Heat No.: 100301-1

Tag Qty UOM Vendor Vend PO Heat/Lot PCS 1000976788 2 PC CBS Los An 5560025571 100301-1 2

TOTAL 224.889 lb

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

# ThyssenKrupp Materials NA Copper and Brass Sales Division

## ThyssenKrupp

## **DELIVERY NOTE**

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

Kush & Wiell.

AERO DESIGN LTD. 2013 39 Ave NE Calgary AB T2E 6R7 DATE:

05/18/2010

DOC. NO:

2400706757\*

ORDER NO:

1400469309

YOUR P/O:

10039

CUSTOMER NO:

10016771

Route:

**B8M08** 

CONTACT:

Timothy Skidmore

TEL:

800-926-2600

FAX:

888-926-2600

EMAIL:

timothy.skidmore@thyssenkrupp

.com

\* please state on all documents

#### CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products.

The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds or call 248-233-5862. We hereby certify that the material above complies with the above specifications

Rush D. Williams - Director Quality Improvement Board

## MILL CERTIFICATION SHIN YANG METAL IND. CO., LTD

FOR

COPPER AND BRASS SALES INC 13338 Orden DR Sante Fe Springs, CA 90670 Shipping Date : Mar. 19, 2010 : Mar. 19, 2010 Issued Date

REGISTERED ISO 9001

#667, SUNGGOK-DONG, ANSAN-CITY, KYUNDGKI-DO, KOREA

Head Office \*Telephone (031) 498-9561 \*Fax (031)498-3300

		- N	0: 1	C-	Cu	Mn	Ma	Cr	Zn	Ti	Ai	Other El	ements	T.S., Ksi	Y.S., Ksi	Elongation(%)
P/0 No.	Lot No.	Shape No.	Si	Fe 0.7max	0.15~0.40			0.04-0.35	0.25max	0.15max	remainder	Each: 0.05	Total:0.15	38min	35min	10min
		(inch)	0.40~0.8	0.428	0.191	0.109	0.872	0.052	0.124	0.019	-	-	-	49	44	15
54000 49821	100304-1	1.750 X 2.000	0.570	0.428	0.191	0.109	0.872	0.052	0.124	0.019	-	-	-	49	44	15
54000 50128	100304-1	1.750 × 2.000	0.570		0.191	0.069	0.868	0.060	0.141	0.023	-	-	-	50	45	15
54000 50127	100309-1	3.000 X 5.000	0.588	0.431	0.202	0.069	0.868	0.060	0.141	0.023	_	-	-	50	45	15
54000 49825	100309-1	0.375 X 6.000	0.588	0.431	0.202	0.069	0.863	0.094	0.132	0.016	-	-	-	49	45	14
54000 50129	100302-3	0.375 X 2.000	0.559	0.598	0.171	0.045	0.863	0.094	0.132	0.016	-	_	_	49	45	14
54000 50129	100302-3	0.750 X 1.250	0.559	0.598			0.882	0.072	0.132	0.034	_	-	-	50	45	14
54000 49824	100301-1	2.000 X 3.000	0.545	0.447	0.201	0.114	0.868	0.052	0.123	0.019	_	_	-	48	43	13
54000 50129	100304-2	1.250 X 1.500	0.577	0.401	0.193	0.055	-	0.052	0.123	0.019	-	_	-	48	43	13
54000 49825	100304-2	0.750 X 2.000	0.577	0.401	0.193	0.055	0.868	0.032	0.132	0.034		-		50	45	14
54000 50127	100301-1	2.500 X 4.000	0.545	0.447	0.201	0.114	0.882	0.072	0.132	0.034		-	-	50	45	14
54000 49823	100301-1	3.500 X 3.500	0.545	0.447	0.201	0.114	0.870	0.072	0.132	0.023	-	-	_	50	46	14
54000 49823	100311-1	1.000, X 6.000	0.591	0.573	0.182	0.050	-	0.054	0.122	0.023	-		-	50	46	14
54000 50127	100311-1	1.000 X 6.000	0.591	0.573	0.182	0.050	0.870	0.072	0.122	0.034	-		-	50	45	14
54000 49822	100301-1	0.625 × 6.000	0.545	0.447	0.201	0.114	0.882	0.072	0.132	0.034	<del> </del> -	-	_	50	45	14
54000 49822	100301-1	2.000 X 2.000	0.545	0.447	0.201	0.114	0.882	0.054	0.122	0.023	<u> </u>	<u> </u>	-	50	46	14
54000 49823	100311-1	1.000 X 3.000	0.591	0.573	0.182	0.050	0.870	0.054	0.122	0.023	-	-	-	50	46	14
54000 49821	100311-1	1.500 X 2.500	0.591	0.573	0.182	0.050	0.870	0.054	0.122	0.023	-	-	_	50	46	14
54000 49822	100311-1	1.500 X 3.500	0.591	0.573	0.182	0.050	0.870	0.054	0.122	0.023	-	-	_	50	46	14
54000 49822	100311-1	2.000 X 2.500	0.591	0.573	0.182	0.050	0.882	0.072	0.132	0.034	-	-	-	50	45	14
54000 50128	100301-1	2.000 X 4.000	0.545	0.447	0.201	0.114	+	0.072	0.132	0.034	<del> </del>	-	-	50	45	14
54000 49824	100301-1	2.500 X 2.500	0.545	0.447	0.201	0.114	0.882		0.132	0.023	-		-	50	45	15
54000 49820	100309-1	3.500 X 4.000	0.588	0.431	0.202	0.069	0.868	0.060	0.141	0.023	<del>  -</del>	-	<b>-</b>	50	45	15
54000 49821	100309-1	1.500 X 6.000	0.588	0.431	0.202	0.069	0.868	0.060		0.023	<del> </del>	+ -	-	50	45	15
54000 49821	100309-1	0.500 X 5.000	0.588	0.431	0.202	0.069	0.868	0.060	0.141	0.023	+	+	<del> </del>	50	45	15
54000 50127	100309-1	2.500 X 4.500	0.588	0.431	0.202	0.069	0.868	0.060	0.141	0.023	-	+	<del>  -</del>	50	45	15
54000 49822	100309-1	1.000 X 8.000	0.588	0.431	0.202	0.069	0.868	0.060	0.141	0.023	<del>  _</del>	-	-	48	43	13
54000 49825	100304-2	0.625 X 5.000	0.577	0.398	0.193	0.055	0.862	0.054	0.125	0.019	<del>  _</del>	-	-	48	43	13
54000 50127	100304-2	0.625 X 3.000	0.577	0.398	0.193	0.055	0.862	0.054	0.125	-	-	+	+	48	43	13
54000 50128	100304-2	0.750 X 3.000	0.577	0.398	0.193	0.055	0.862	0.054	0.125	0.019	+	+	<del>  -</del>	50	46	14
54000 49820	100311-1	2.500 X 3.500	0.591	0.573	0.182	0.050	0.870	0.054	0.122	0.023	+-	<del>                                     </del>	-	48	43	13
54000 50129	100304-2	0.750 X 3.500	0.577	0.401	0.193	0.055	0.868	0.052	0.123	0.019	+	+	-	48	43 /	13
54000 49825	100304-2	0.500 × 3.000	0.577	0.401	0.193	0.055	0.868	0.052	0.123	0.019	+-	+	1	49	44 6	
54000 49823	100304-1	2.250 X 2.250	0.570	0.428	0.191	0.109	0.872	0.052	0.124	0.019				10 40	The second secon	Si san and

QUALITY CONTROL MANAGER SHIN YANG METAL ED.CO. LTD

## MILL CERTIFICATION

SHIN YANG METAL IND. CO., LTD

FOR

COPPER AND BRASS SALES INC

13338 Orden DR

Sante Fe Springs, CA 90670

Shipping Date

: Mar. 19, 2010

Issued Date

: Mar. 19, 2010

REGISTERED ISO 9001

#667, SUNGGOK-DONG, ANSAN-CITY, KYUNDGKI-DO, KOREA

Head Office \*Telephone (031) 498-9561 \*Fax (031)498-3300

		Shape No.		Length	0.TA	N/Weight	Allen 9 Temps	inspect	ion Result	Test Methods
P/0 No.	Lot No.	(inch)	Shape	(inch)	(pcs)	(lbs)	Alloy & Temper	Dimension	Sur face	1000 motrious
54000 49821	100304-1	1.750 X 2.000	FLT BAR	3657.6	41	2.015	6061-T6511	GOOD	GOOD	
54000 50128	100304-1	1.750 X 2.000	FLT BAR	3657.6	20	983	6061-T6511	GOOD	GOOD	
54000 50127	100309-1	3.000 X 5.000	FLT BAR	3657.6	5	1,054	6061-T6511	G000	GOOD	
54000 49825	100309-1	0.375 × 6.000	FLT BAR	3657.6	64	2,024	6061-T6511	GOOD	GOOD	
54000 50129	100302-3	0.375 × 2.000	FLT BAR	3657.6	98	1,034	6061-T6511	G000	G00D	
54000 50129	100302-3	0.750 X 1.250	FLT BAR	3657.6	80	1,054	6061-T6511	GOOD	G000	
54000 49824	100301-1	2.000 × 3.000	FLT BAR	3657.6	24	2,022	6061-T6511	G000	G00D	
54000 50129	100304-2	1,250 X 1,500	FLT BAR	3657.6	39	1,027	6061-T6511	GOOD	GOOD	ASTM B-221-05
54000 49825	100304-2	0.750 X 2.000	FLT BAR	3657.6	46	970	6061-T6511	GOCD	G00D	AMS-4173 Rev E
54000 50127	100301-1	2.500 X 4.000	FLT BAR	3657.6	-7	983	6061-T6511	G000	G000	AMS-QQ-A-2008 QQ-A-200/8F
54000 49823	100301-1	3.500 × 3.500	SQUARE BAR	3657.6	7	1,204	6061-T6511	GO00	G00D	WW A 2007 01
54000 49823	100311-1	, 1,000 X 6,000	FLT BAR	3657.6	12	1.012	6061-T6511	GOOD	G000	
54000 50127	100311-1	1,000 X 6.000	FLT BAR	3657.6	12	1,012	6061-T6511	GOOD	G000	
54000 49822	100301-1	0.625 X 6.000	FLT BAR	3657.6	19	1,001	6061-T6511	G000	G000	j
54000 49822	100301-1	2.000 X 2.000	SQUARE BAR	3657.6	39	2,191	6061-T6511	G000	G000	1
54000 49823	100311-1	1.000 × 3.000	FLT BAR	3657.6	24	1,012	6061-T6511	GOOD	G000	
54000 49821	100311-1	1.500 × 2.500	FLT BAR	3657.6	40	2,108	6061-T6511	GOOD	G000	
54000 49822	100311-1	1.500 X 3.500	FLT BAR	3657.6	27	1,991	6061-T6511	GOOD	G000	
54000 49822	100311-1	2.000 × 2.500	FLT BAR	3657.6	13	913	6061-T6511	GOOD	GOOD	4
54000 50128	100301-1	2.000 X 4.000	FLT BAR	3657.6	9	1,012	6061-T6511	G000	GOOD	1
54000 49824	100301-1	2.500 X 2.500	SQUARE BAR	3657.6	12	1,054	6061-T6511	G000	G000	1
54000 49820	100309-1	3.500 X 4.000	FLT BAR	3657.6	5	983	6061-T6511	G000	G000	1
54000 49821	100309-1	1.500 X 6.000	FLT BAR	3657.6	7	884	6061-T6511	G000	G000	4
54000 49821	100309-1	0.500 × 5.000	FLT BAR	3657.6	27	948	6061-T6511	GOOD	G000	1
54000 50127	100309-1	2.500 X 4.500	FLT BAR	3657.6	6	948	6061-T6511	G000	G000	_
54000 49822	100309-1	1.000 × 8.000	FLT BAR	3657.6	9	1,012	6061-T6511	G000	G000	
54000 49825	100304-2	0.625 × 5.000	FLT BAR	3657.6	24	1,054	6061-T6511	GOOD	G000	1
54000 50127	100304-2	0.625 × 3.000	FLT BAR	3657.6	40	1,054	6061-T6511	G000	G00D	1
54000 50128	100304-2	0.750 × 3.000	FLT BAR	3657.6	37	1,168	6061-T6511	GOOD	G000	
54000 49820	100311-1	2.500 × 3.500	FLT BAR	3657.6	16	1,966	6061-T6511	GOOD	G000	1
54000 50129	100304-2	0.750 X 3.500	FLT BAR	3657.6	27	996	6061-T6511	GOOD	G00D	-
54000 49825	100304-2	0,500 × 3,000	FLT BAR	3657.6	45	948	6061-T6511	G000	G00D	
54000 49823	100304-1	2.250 X 2.250	SQUARE BAR	3657.6	17	1,208	6061-T6511	G00D	G000	
				1	898	40,845		650	1 But	7

QUALITY CONTROL MANAGER SHIN YANG METAL IND.CO., LTD

# AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

0

Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD

# **Purchase Order**

P.O. Number	10038
Date	07-May-10

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1 1	Powder Coat - Sky White Long Basket with Lid Medium Steps Small Frames Beams	1 2 2 3	175.00 45.00 15.00 20.00	175.00 90.00 30.00 60.00
		Subtotal		355.00
	Sales Tax	GST	5.00%	17.75
		Total	CAD	\$372.75

# **PACKING SLIP**

# TOP GUN COATINGSING.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: MAY 7, 2010 INVOICE NO: 39789

PO NO: 10038

ATTN: JEFF CLARKE

	SHIPPED VIA	TER	MS
	PICK UP	30 DA	YS
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
1	LONG BASKET WITH LID	\$175.00	\$175.00
2	MEDIUM STEPS	\$45.00	\$90.00
2	SMALL FRAMES	\$15.00	\$30.00
3	BEAMS	\$20.00	\$60.00
	TOTAL: 8 PIECES		4055.00
		SUB-TOTAL	\$355.00
		GST (5%)	
	5	HIPPING & HANDLING	

GST #122043409
THANK-YOU FOR YOUR ORDER

TOTAL DUE

\$372.75

**Authorized Signature** 

AERO Design Ltd.

2013 - 39th Avenue N.E.Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:

Name: Ryerson Metals Address: 7910 - 40th Street

Calgary AB T2C 2Y3

Phone: 403-250-2866 Fax: 403-250-9884 Attention: Ryerson Metals

Currency: CAD

## **Purchase Order**

P.O. Number	10037
Date	26-Apr-10

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	0.125 x 1.0 flat bar 304 Stainless Steel	48		0.00
2	0.048 x 48 x 96 Sheet 304 Stainless Steel	1		0.00
	Sales Tax	Subtotal GST	5.00%	0.00
		Total	CAD	\$0.00



# Packing List

Ryerson Canada, Inc.		Snipp	ing Ord	ier				
. MO #			_		1 04/26/10 21:	30 CST	Order Nu	ımber
7910 40TH STREET SE 7910 40TH STREET SE			SO		CY		95-35	8867
Phone (403) 250							Purchase (	Order
SOLD TO:	SHIP TO:							
AERO DESIGN LTD (496011			011 AB LTD)					10037
2013 - 39TH AVE N.E.	2013 - 39TH	AVE N.E.						
CALGARY AB	T2E 6R7 CALGARY		AB T2E 6R	7	Phone (403)250	-8027	<b>Total Packages:</b>	2
Ship Via	Freight	Customer	# Sales	Tax Status	Contact	Certs	Due Date	
INTEGRIS ROB LARDIE	Our Truck Prepaid/Allo	we 30037	9 11 TF	Taxabl	e JEFF		04/29/2010	
Bill of Lading:	Pro Bill:	Ship Ap	proval:	S	Ship Date:		Order Date:	
		8					04/26/2010	
Line No. Item	Description				(	Qty Shipped	d B	O Quantit
	L FLAT BAR A240 .125 X	1.000 X	12'					
Qty Comm: 4 Ord	f Code: 7222.20.90.13	40 222	) III	Dese	4	40.2	2 11777	
(1 -BUNDL 16 12')	er Qty:	48.3330	J OFI	Pcs:	4	48.3	3 UFT	
Cntrl: 95C92841	H: 6EJ9	T: 2105	516		4 pcs Loc SCALE			
*** Filled by Initials: H					F			
	SS SHEET 2B FINISH .048 f Code: 7219.33.90.11	X 48 X 96	5					
Ord	er Qty:	1	UEA	Pcs:	1	1.0	0 UEA	
( 1 -SKID 115 )								
Cntrl: 95C92317		T: QGY	1480A		1 pcs Loc FLOOR	Wt:	1	
*** Filled by Initials: C	R							

Customer/Driver Instructions:

Packing List

Processing of this material may present a physical and or health

Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.ryerson.com

(or from your sales representative, or by calling (800) 328-7800).

Alloys of Aluminum, Copper, Steel Caution: hazard. See material safety data sheets for further information

#### PHOENIX TUBE COMPANY.INC.

Manufacturer of Stainless Ornamental and Structural Tubing

#### **CERTIFICATION OF TEST**

Sold To: RYERSON CANADA

7945 CORONET ROAD

780-469-0402

**EDMONTON** 

CAN

AB T6E Ship To: RYERSON CANADA

**7945 CORONET ROAD** 

780-469-0402

**EDMONTON** 

AB TEE

CAN

CUSTOMER ORDER#: 675923

CUST REF NBR: 71311500

DATE SHIPPED: 02/15/10

SIZE: 1" X 1/8" HRAP

SOURCE: USA D

VENDOR: NAS

Phone# 4690402

ORDER#: 210516

QTY SHIPPED: 1072.0

GRADE: 304L

HEAT#: 6EJ9

TEST REPORT#: TR008894

Report Date: 01/25/10

CHEMISTRY THIS COLUMN:

ASTM A276-08 COND. A

ASME SA276-08 COND. A

ASTM A479-08, S2.1 ASME SA479-08, S2.1

Specification:

QQ-S-763F, COND. A QQ-S-766D, COND, A

CORROSION OK, HRAP

**ASME SA484-08** 

NO WELD REPAIR EN 10204 3.1.B

ASTM A262, PRACTICE E

**ASTM A484-08** 

**ASTM A240-09** 

**ASME SA240-09** MILS 5059D AMEND 3

AMS 5639H & AMS 5647H

ASTM A480-09 **ASME SA 480-09**  TYPE 304L/304 DUAL CERTIFIED

Ext:

NO WELD: BAR

UNS# 30400 **ASTM A666-03** 

AMS5511H/AMS5513H

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICNITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION. MATERIAL HAS BEEN HEATED TO A MINIMUM OF 1900 DEG. F AND IS SUBSEQUENTLY COOLED RAPIDLY TO PREVENT CARBIDE PRECIPITATION.

#### Chemical Analysis

С	MN	Р	s	SI	CR	NI	МО	cu	со	N2	T1
.019	1.72	.034	.001	.29	18.34	8.01	.37	.43	0	.07	0

#### Physical Analysis

	YII	LD	TEN	BILE	OTHER				
Hardness	ardness PSI MPA		PSI	MPA	Percent EL Percent F				
RB 83.	44380	0	91940	0	50.	63.			

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS. PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY:

1185 WIN DR , BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073-

AERO Design Ltd.

2013 - 39th Avenue N.E.

· Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:

Name: Ryerson Metals Address: 7910 - 40th Street

Calgary AB T2C 2Y3

Phone: 403-250-2866 Fax: 403-250-9884 Attention: Ryerson Metals

Currency: CAD

## **Purchase Order**

P.O. Number	10036
Date	19-Apr-10

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
) 1	0.120 x 48 x 120 Sheet 304 Stainless Steel	1	405.00	405.00
			y y	
				-
			,	
		Cubtotal		405.00
		Subtotal	×	
	Sales Tax	GST	5.00%	20.25
		Total	CAD	\$425.25



# Packing List

Ryerson Canada, Inc.		Shippin	g Ord	er			
• MO #			Page		04/19/10 23:1	.0 CST	Order Number
7910 40TH STREET SE			SO		CY		95-358562
Phone (403) 250							Purchase Order
SOLD TO: AERO DESIGN LTD (496011 2013 - 39TH AVE N.E.	SHIP TO: AB LTD AERO DESIGN 2013 - 39TH		AB LTD)			_	10036
CALGARY AB	T2E 6R7 CALGARY	AE	3 T2E 6R7		Phone (403)250-	8027	Total Packages: 1
Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
INTEGRIS ROB LARDIE	Our Truck Prepaid/Allo	we 300379	11 TF	Taxable	JEFF		04/20/2010
Bill of Lading:	Pro Bill:	Ship Approva	1:	Ship	p Date:		Order Date:
							04/19/2010
Line No. Item	Description				Ç	ty Shipped	B/O Quanti
	SS SHEET 2B FINISH .120  ff Code: 7219.32.90.11	X 48 X 120					
Qty Comm: 1 Ord	ler Qty:	1 UE	EA P	cs:	1	1.00	UEA
( 1 -SKID 262 ) Cntrl: 95C92977 *** Filled by Initials: C	H: YU159932	T: 91S4295	57A-13	1	pcs Loc FLOOR	Wt:	1

Customer/Driver Instructions:

Packing List

Processing of this material may present a physical and or health

Date: Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.ryerson.com

(or from your sales representative, or by calling (800) 328-7800).

Alloys of Aluminum, Copper, Steel Caution: hazard. See material safety data sheets for further information

#### INSPECTION CERTIFICATE

YIEH MAU CORP.

INVOICE NO .:

F10M131 PRIME NEWLY PRODUCED STAINLESS STEEL COLD ROLLED SHEET

345, SHUN AN RD. LU CHU HSIANG KACHSIUNG HSIEN TAIWAN R.O.C. TEL:(07):6972885 FAX:(07):6973006 CERTIFICATE NO: F10M1#1

DATE OF ISSUE 02/25/2010

QUALITY : ADDITIONAL **AISI 304** 

SPECIFICATION:

2B AND NO.4 FINISH AS PER ASTM A240/A480, ASME 8A240

CUSTOMER:

RYERSON CANADA INC.

*		PRODUCT	NO.of	NO.	WEI	WEIGHT			(TRNS	Mechan ILE AND Ten		ARE IN					Ch	emical (%	Composi )	tion	
LOT NO.	SIZE	CODE		OF	(N.	W.)	Heat No.	ID No.		GIL:	=50 m/r	n									
			Product	SHEETS					Y.S.	T.S.	EL.	HEB	HV	С	. Si	Mn	P	5	Ni	Cr	N
					KGS	LBS			(N/mm2)	(N/mm²)	(%)			x 100	x 100	x 100	x 1000	x 1000	x 100	x 100	x 100
	DESTINATION CALGARY									-										-	
	AISI 304 NO.4(SIC)						1					1							1.		1
1	20GA(0.035"-0.033")X48"X96"	7425-9155	1	70	1423	3137	YU255331	91S42462A-15	295	675	52	83	164	4.4	51	111	39	4	815	1819	2.4
2	20GA(0.035"-0.038")X48"X120"	7425-9215	1	49	1243	2740	YU255331	91S42462A-16	295	675	52	83	164	4.4	51	111	39	4	815	1819	2.4
2	20GA(0.035"-0.033")X48"X120"	7425-9215	1	49	1243	2740	YU265331	91S42462A-17	295	675	52	83	164	4.4	51	111	39	4	815	1819	2.4
8	18GA(0.048"-0.046")X48"X120"	7426-3510	1	41	1422	3135	YU254437	BCS37433A-14	290	657	55	83	164	4.4	47	112	. 39	4	813	1829	2.9
4	16GA(0.059"-0.056")X48"X120"	7426-6288	1	31	1358	2994	YU159940	91S43024A-25	283	650	54	81	157	4.4	51	120	40	6	805	1814	2.2
4	16GA(0.059"-0.056")X48"X120"	7426-6288	1	31	1360	2998	YU159940	91S43024B-11	283	650	54	81	157	4.4	51	120	40	6	805	1814	2.2
4	16GA(0.059"-0.056")X48"X120"	7426-6288	1	31	1360	2998	YU159940	91S43024B-12	283	650	54	81	157	4.4	51	120	40	6	805	1814	2.2
4	16GA(0.059"-0.056")X48"X120"	7426-6288	1	31	1360	2998	YU159940	91543024B-13	283	650	54	81	157	4.4	51	120	40	6	805	1814	2.2
4	16GA(0.059"-0.056")X48"X120"	7426-6288	1	31	1360	2998	YU159940	91S43024B-14	283	650	54	81	157	4.4	51	120	40	6	805	1814	2.2
- 4	16GA(0.059"-0.056")X48"X120"	7426-6288	.1	31	1362	3003	YU159940	91S43024B-15	283	650	54	81	157	4.4	51	120	40	6	805	1814	2.2
4	16GA(0.059"-0.056")X48"X120"	7426-6288	1	31	1362	3003	YU159940	91543024B-16	283	650	54	81	157	4.4	51	120	40	6	805	1814	2.2
4	16GA(0.059"-0.056")X48"X120"	7426-6288	1	26	1142	2518	YU159940	91S43024B-17	283	650	54	81	157	4.4	61	120	40	6	805	1814	2.2
5	12GA(0.106"-0.102")X48"X120"	7427-4844	1	19	1459	3217	YU160142	92544912B-114	304	673	63	87	177	4.4	50	115	36	4	806	1810	3.2
6	11GA(0.120*-0.115*)X48*X120* AISI 304 2B	7427-7177	1	14	1228	2707	YU159939	91S43561B-117	320	656	53	87	179	4.3	47	111	39	4	800	1827	2.4
7	22GA(0.031"-0.029")X48"X120"	7425-5951	1	54	1249	2754	YU253540	89S27132B-221	274	666	52	82	162	5.3	52	119	34	3 !	801	1818	2.5
7	22GA(0.031"-0.029")X48"X120"	7425-5951	-1	54	1254	2765	YU253540	89S27132B-222	274	666	52	82	162	5.3	52	119	34	3 1	801	1818	2.5
8	16GA(0.059*-0.056")X48"X120"	7426-5166	1	33	1435	3164	YU159934	91S42942B-5	292	668	53	81	158	4.3	48	107	37	6	802	1813	2.9
9 .	14GA(0.075*-0.071*)X48"X120"	7426-8053	1	25	1374	3029	YU255792	92S46586A-2	259	650	54	82	162	4.5	46	103	35	4	804	1822	2.3
10 .	12GA(0.106"-0.102")X48"X120"	7427-6445	1	16	1402	3091	YU159932	91S42957A-13	293	624	53	86	174	4.8	52	122	38	4	806	1806	2.2
						****				52.		-			- 1		"	- 1	,000	1000	2.0
1.		1	- 1		-	- 1	ł					. 1	1		1		-				
1		-			- 1		1					- 1	- 1	1	- 1	1	- 1				
		1			-		1	1					- 1	- 1	- 1	1		1			
1	1			1	- 1		1	1		1	- 1		1								
-	B			1	1		1	1	.					- 1	1						
TOTAL			19	667	25,396	55.989	-											<u> </u>			

WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN MADE IN ACCORDANCE WITH THE RULES OF THE MILL CERTIFICATE.

■ RYERSON'S PURCHASE ORDER NUMBER:675591

NO MERCURY CONTAMINATION

• TOLERANCES PER ASTM IF NOT OTHERWISE SPECIFIED IN THE SPECIFICATION ATTACHMENT MATERIAL IS FREE OF RADIO ACTIVITY AND MERCURY CONTAMINATION NO WELDS ALLOWED

YIEH MAU CORP

AERO Design Ltd. 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

# **Purchase Order**

P.O. Number	10035
Date	19-Apr-10

Vendor:

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

Calgary, AB T2E 6M3

Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Burnout Medium baskets with lids	3	100.00	0.00 300.00
			W.	
			a a	
	*	Subtotal		300.00
	Sales Tax	GST	5.00%	15.00
		Total	CAD	\$315.00

# **PACKING SLIP**

# TOP GUN COATINGSING.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: APRIL 19, 2010 INVOICE NO: 39653 PO NO: 10035

ATTN: JEFF CLARKE

	SHIPPED VIA	TERM	IS
	PICK UP		YS
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	BURNOUT		
1 ORDER	3 - MEDIUM BASKETS WITH LIDS	\$300.00	\$300.00
	TOTAL & DIECES		
	TOTAL: 6 PIECES	SUB-TOTAL	\$300.00
		GST (5%)	\$15.00
		SHIPPING & HANDLING	

GST #122043409
THANK-YOU FOR YOUR ORDER

TOTAL DUE

\$315.00

**Authorized Signature** 

## AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Ship To:

Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

**Purchase Order** 

Date

10034

16-Apr-10

P.O. Number

Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

Vendor:

Name: Maverick Ind.

Address: 114 Oakmere Point

Chestemere, AB, T1X 1M8

Phone: 403-852-0527

Fax:

Attention: Darryl Van Eyk

Currency: CAD

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Cone - 3.15" x 2.9" as per supplied drawing 6061 Aluminum	10	29.50	295.00
	Sales Tax	Subtotal GST	5.00%	295.00 14.75
		Total	CAD	\$309.75

### AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027
 Fax: (403) 250-8333

## **Purchase Order**

P.O. Number	10032
Date	01-Apr-10

Vendor:

Name: Thyssen Krupp Materials NA

Address: 19044 - 95A Avenue

Surrey BC V4N 4P2

Phone: 800-926-2600 Fax: 888-926-2600

Attention: 0

Currency: CAD

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1 .	1" x 4" x 144" bar 6061-T6 extruded bar	48	10.55	506.40
2	0.75" x 4" x 144" bar 6061-T6 extruded bar	48	7.60	364.80
3	2" x 2.5" x 144" bar 6061-T6 extruded bar	12	12.65	151.80
			¥ ¥ .	
		4		
		e ed	ta yaya san	
	Fuel Surcharge	3	6.36	19.08
		Subtotal		1,042.08
	Sales Tax	GST	5.00%	52.10
		Total	CAD	\$1,094.18

# **ThyssenKrupp** QUOTE

#### ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD. 2013 39 Ave NE Calgary AB T2E 6R7 Canada

TEL: 403-250-8027 FAX: 403-250-8333 DATE:

04/01/2010

1200209404 QUOTE NO:

YOUR INQUIRY:

ATTENTION TO: STEVEN FAHEY

**CUSTOMER NO: 10016771** 

DEPARTMENT: CAN VAN INS 01

CONTACT:

TEL: FAX:

EMAIL:

2: STEVEN FAHEY
4032508027
2: 10016771
CAN VAN INS 01
Timothy Skidmore
800-926-2600
888-926-2600
timothy.skidmore@thyssenkrupp.com

#### PAGE 1 OF 3

Thank you for allowing us to quote on your requirement. Delivery contingent upon date ordered.

#### **Delivery Address**

AERO DESIGN LTD., 2013 39 Ave NE, Calgary, AB T2E 6R7, CANADA

Unloading Point: Unload Point 1

Earliest Delivery Date: 04/09/2010

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE PER		TOTAL CAD
0010	ALRD00391	24 FT	15.75		378.00
	6061 - T6511 Aluminum Extruded Round	8.664 LB	1	FT	
	.6250 " (+004) X 144 Mill Length ASTM B 221 2008 ROHS COMPLIANT SAE		4	/	
\ /	AMS-QQ-A-200/8  1997 Nominal		# 0.85/	ff	
X	Chemistry/Act Physical		1	11 -	
	Standard Packaging				
	Fuel/Energy Surchrg				6.36
	Item total:				384.36
		40 ==	40.55	045	500.40
0020	ALREC00750	48 FT 225.792 LB	10.55 1		506.40
	6061 - T6511 Aluminum Extruded Rectangular	225./92 LB	1	FT	
	1.00000 (+012) X 4.0000 (+034) X 144				
	Mill Length				
	ASTM B 221   2008 ROHS COMPLIANT SAE				
	AMS-QQ-A-200/8 1997 Nominal				
	Chemistry/Act Physical				
	Standard Packaging				6.36
	Fuel/Energy Surchrg				
	Item total:				512.76

# ThyssenKrupp

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD. 2013 39 Ave NE Calgary AB T2E 6R7 Canada QUOTE

DATE:

04/01/2010

QUOTE NO:

1200209404

YOUR INQUIRY:

ATTENTION TO: STEVEN FAHEY

TEL:

4032508027

PAGE 2 OF 3

	PA	IGE 2 OF 3			
EM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE PER	CUR	TOTAL CAD
030	ALREC00256 6061 - T6511 Aluminum Extruded Rectangular .75000 (+010) X 4.0000 (+034) X 144 Mill Length ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging	48 FT 169.344 LB	7.60 1	CAD FT	364.80
	Fuel/Energy Surchrg  Item total:				6.36 <b>371.16</b>
0040	ALREC00148 6061 - T6511 Aluminum Extruded Rectangular 2.00000 (+024) X 2.5000 (+024) X 144 Mill Length ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Fuel/Energy Surchrg	12 FT 70.560 LB	12.65 1	CAD FT	<b>151.80</b> 6.36
	Item total:				158.16
	Weight total Items total Net Amount GST/HST TOTAL	474.360 LB			1,426.44 <b>1,426.44</b> 71.33 <b>1,497.77</b>

Payment Terms:

Payable immediately without deduction

Delivery Terms:

PPD Prepaid Prepaid

Shipping Condition:

General Delivery

Copper and Brass Sales 22355 W 11 Mile Road Southfield, MI 48033

# **ThyssenKrupp**

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD. 2013 39 Ave NE Calgary AB T2E 6R7 Canada QUOTE

DATE:

04/01/2010

QUOTE NO:

1200209404

YOUR INQUIRY:

ATTENTION TO: STEVEN FAHEY

TEL:

4032508027

PAGE 3 OF 3

#### COMPUTER GENERATED OFFER AND VALID WITHOUT SIGNATURE.

Please review the above items for accuracy.

Prices are quoted as price in effect at time of shipment.

Our standard terms and conditions apply should this quote become an order.

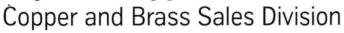
For terms and conditions please refer to website at www.copperandbrass.com

Any obvious damage must be noted on the material delivery documentation at the time of receipt.

Tax exemption status documentation must be forwarded to credit department prior to order approval.

All returned material subject to restock charge

# ThyssenKrupp Materials NA





# ThyssenKrupp

DELIVERY NOTE

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

AERO DESIGN LTD. 2013 39 Ave NE Calgary AB T2E 6R7

DATE:

04/08/2010

DOC. NO:

2400648477\*

ORDER NO:

1400433250

YOUR P/O:

10032

CUSTOMER NO:

10016771

Route:

**B8MB9** 

CONTACT:

Timothy Skidmore

TEL:

800-926-2600

FAX: EMAIL: 888-926-2600

timothy.skidmore@thyssenkrupp

com

\* please state on all documents

SHIP TO:

2013-39TH AVENUE N.E.

SHIP TO:

CALGARY, AB, T2E 6R7

UOM Vendor

Vend PO

CUSTOMER PAID BY CREDIT CARD

Tag

We deliver at your own risk and account in accordance with our general delivery and payment terms.

		(MEICHT)	
ITEM	DESCRIPTION	(WEIGHT) QTY1	PACKAGE NO.
ITEM	DESCRIPTION	QTY2	PACKAGE NO.
0010	ALDEO00750		1000000101
0010		48	1000880401
	6061 - T6511 Aluminum Extruded Rectangular	Feet	
	1.00000 (+012) X 4.0000 (+034) X 144 Mill Length	224 lb	
	ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997		
	Nominal Chemistry/Act Physical		
	Standard Packaging		
	Customer Order No: 10032		
	Heat No.: 20413571		
	Tag Qty UOM Vendor Vend PO Heat/Lot PCS		
	2000128407 48 FT 20413571 4		
0020	ALREC00148	12 Feet	1000880401
	6061 - T6511 Aluminum Extruded Rectangular	72 lb	
	2.00000 (+024) X 2.5000 (+024) X 144 Mill Length		
	ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997		
	Nominal Chemistry/Act Physical		
	Standard Packaging		
	Customer Order No: 10032		
	Heat No.: 20438135		

Heat/Lot

**PCS** 

# ThyssenKrupp

#### DELIVERY NOTE

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

AERO DESIGN LTD. 2013 39 Ave NE Calgary AB T2E 6R7 DATE:

04/08/2010

DOC. NO:

2400648477\*

ORDER NO:

1400433250

YOUR P/O:

10032

CUSTOMER NO:

10016771

Route:

**B8 M B9** 

CONTACT:

Timothy Skidmore

TEL:

800-926-2600

FAX:

888-926-2600

EMAIL:

timothy.skidmore@thyssenkrupp

.com

\* please state on all documents

2000128407 2000128404 48 FT 12 FT 20413571

3

20438135

**TOTAL** 

296 lb

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products.

The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds

or call 248-233-5862. We hereby certify that the material above complies with the above specifications

Rush D. Williams - Director Quality Improvement Board

Kush D. Wiell.



Sapa Industrial Extrusions 1550 KIRBY LANE

SPANISH FORK, UT

84660

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD COPPER & BRASS SALES ACCOUNTS PAYABLE P.O. BOX 5116 SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD COPPER & BRASS SALES CANADA 19044 95A AVE

SURREY, BC - V4N 4P2

Certified Inspection Report	
<b>Certified Inspection Report</b>	

Line No.

Sales Order Number

1100161218

ALREC00750

Cert Number

Page

SAPA182749

21-FEB-10

Page

Cert Print Date

I of 2

Cert Creation Date

21-FEB-10

Quantity Shipped		Date Shipped	Item Description Extruded Rectangular Bar	Specification
1006	LB	21-FEB-10	1.000 TK x 4.000 W RAD	ASTMB221 REV 08 AMS-QQ-A-200/8
B/L		Item No.	144 IN LN FIN M-MILL	ASMESB221 REV 99 UNS#A96061
110980		G03362180	W/F 4.704 F 02 CS 4.1	UN3#A90001
Delivery Id		Item No. Rev	Marking CONTINUOUS;	i I
4082865		:		
CustomerPart No.			1	

**Customer P/O** 

5400050807

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

#### Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

D. Wade Brief

Wade Bishop

21-FEB-10

Quality Control Manager

#### Quantities per Lot / Packages

Package Number	Lot Number	Quantity	antity UOM	Weight		
				Gross	Net	
G14-PKG1081912	20413571	9	PCS	507	503	
G14-PKG1081913	20413571	9	PCS	507	503	

#### **Composition Limits**

Alloy		Si	1	e .		Cu	N	Mn	N	Иg		Cr	2	Zn
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80		0.70	0.15	0.40		0.15	0.80	1.20	0.04	0.35		0.25



Sapa Industrial Extrusions 1550 KIRBY LANE

## **Certified Inspection Report**

Cert Number

Page

SAPA182749

Page 2 of 2

Sales Order Number

Customer P/O

Cert Creation Date

Cert Print Date

SPANISH FORK, UT 84660

1100161218

2 5400050807

21-FEB-10

21-FEB-10

Alloy	1	Гі	Other	's Each	Other	s Total
Alloy	Min	Max	Min	Max	Min	Max
6061		0.15		0.05		0.15

#### Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	IT	Others Each	Others Total	
S10020805	0.75	0.32	0.34	0.10	0.97	0.08	0.07	0.03			

#### **Mechanical Property - Test Limits**

	Test Type		U	rs - L	TYS	i - L	EL 4D-Long		
		UOM		KSI	K	SI	P	CT	
		# of Test	•			•	-	-	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value	
T6511	20413571	2	45.5	46.0	42.2	42.7	16.0	16.0	

#### **Cert Notes**

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

Melted and Manufactured in the USA.

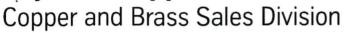
All alloys produced at Sapa Industrial Extrusions comply with 0.4% maximum lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Made in USA

# ThyssenKrupp Materials NA





# ThyssenKrupp

#### **DELIVERY NOTE**

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

AERO DESIGN LTD. 2013 39 Ave NE Calgary AB T2E 6R7

04/09/2010

DOC. NO:

2400648370\*

ORDER NO:

1400433242

YOUR P/O:

10032

CUSTOMER NO:

10016771

Route:

**B8M08** 

CONTACT:

Timothy Skidmore

TEL:

800-926-2600

FAX:

888-926-2600

EMAIL:

timothy.skidmore@thyssenkrupp

\* please state on all documents

SHIP TO:

2013-39TH AVENUE N.E.

SHIP TO:

CALGARY, AB, T2E 6R7

CUSTOMER PAID BY CREDIT CARD -

We deliver at your own risk and account in accordance with our general delivery and payment terms.

DESCRIPTION   QTY1 PACKAGE   QTY2   PACKAGE   QTY2   QTY	
0010 ALREC00256 48 1000877	NO.
OTO TELEGODES	
6061 - T6511 Aluminum Extruded Rectangular	379
0001 - 10311 Aluminum Extraded Nectangular	
.75000 (+010) X 4.0000 (+034) X 144 Mill Length 169.500 lb	
ASTM B 221   2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8   1997	
Nominal Chemistry/Act Physical	
Standard Packaging	
Customer Order No: 10032	
Heat No.: 136452-2/1A	
Heat No.: 20384666	

Vend PO Heat/Lot UOM Vendor

Tag

1000901958 24 FT SIERRA ALU 5400049181 136452-2/1A

1000857416

24 FT CBS Los An 5560025853

20384666

169.500 lb

**TOTAL** 

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

# ThyssenKrupp

### DELIVERY NOTE

ThyssenKrupp Materials NA 19044 95A Avenue, Surrey, BC V4N 4P2

Kush D. Wiell.

AERO DESIGN LTD. 2013 39 Ave NE Calgary AB T2E 6R7 DATE:

04/09/2010

DOC. NO:

2400648370\*

ORDER NO:

1400433242

YOUR P/O:

10032

CUSTOMER NO:

10016771

Route:

**B8M08** 

CONTACT:

Timothy Skidmore

TEL:

800-926-2600

FAX:

888-926-2600

EMAIL:

timothy.skidmore@thyssenkrupp

com

\* please state on all documents

#### CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products.

The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds or call 248-233-5862. We hereby certify that the material above complies with the above specifications

Flush D. Williams - Director Quality Improvement Board



#### Sierra Aluminum Company

2345 Fleetwood Drive, Riverside, CA 92509 (951) 781-7800 Fax (951) 781-7864

### MATERIAL CERTIFICATION

Certification No.:

140678-2/1A

Stencil/Lot No.: 136452-2/1A

Date: 2/8/2010

Sold To:

**COPPER & BRASS SALES** 

P.O. BOX 5116

SOUTHFIELD, MI 48086

**Shipped To:** 

COPPER & BRASS SALES > 5441 NE 148TH AVE STE 106

PORTLAND, OR 97230

P.O. No.

Sales Order-Item

Part No.

Description

Die No.

5400049181-R05

140678-2/1A

ALREC00256

.75X4 RecBar

250634

**Material Specification** 

ASTM B221-06, AMS-QQ-A-200/8, ASME-SB-221

**Testing Method** ASTM B557-02a

Alloy-Temper

6061-T6511

	Otner E	lements	
$\downarrow$	each	total	AL
- 1			

	SI	FE	CU	MN	MG	CR	ZN	TI	each	total	AL
Minimum	.40		.15		.80	.04	-	-			Rem.
Maximum	.80	.70	.40	.15	1.20	.35	.25	.15	.05	.15	

#### **MECHANICAL PROPERTIES**

	No. of		Stren	gth psi		Elon	g % in	
Cast No.	Tests *	Yield **		Ten	sile	2" or 4D		
		Min.	Max.	Min.	Max.	Min.	Max.	
090811-09	2	47034	47047	50371	50616	11	16	
Requirements		35000		38000		10		
		_	••					

EQUIPMENT	Tensile	Extensometer	Spectrometer
MODEL	SATEC33EMF	T1M-2449	ARLQA137
CALIBRATED ON	9/9/2009	9/9/2009	12/17/2009
DUE ON	3/9/2010	3/9/2010	6/17/2010

We hereby certify that the aluminum extrusion covered by this report has been inspected and tested in accordance with our standard sampling plan or the requirements of any specifications of the material described in this report. The material has been found to meet the applicable requirements described herein. The samples, representative of the material, met the composition limits and had the mechanical properties shown. Also, note that Mercury is not a normal contaminant in aluminum alloys. Neither Mercury nor any of its compounds are used in the manufacture of our events. Melted and manufactured in Fontana/Riverside, California U.S.A.

**Authorized Signature** 

Mitchell A. Coe, Quality Service Representative



SPANISH FORK, UT 84660

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

COPPER & BRASS SALES INC ATTN: ACCOUNTS PAYABLE P.O. BOX 5116

SOUTHFIELD, MI - 48086

Ship To Customer

COPPER & BRASS SALES INC 13338 ORDEN DR BUILDING H

SANTA FE SPRINGS, CA - 90670

# **Certified Inspection Report**

SAPA1 Cert Cr

Sales Order Number		Customer P/O	Cert Cr
1100155473	ine No.	5400048753-10	30-JAN
1100133473	1	3400048733-10	30-JA1

Quantity Shipped		Date Shipped	Item Description
			Extruded Rectangular B
1022	LB	30-JAN-10	0.750 TK x 4.000 W RAD
B/L		Item No.	144 IN LN FIN M-MILL
106023		G03362049	W/F 3.528 F 03 CS 4.2
Delivery Id		Item No. Rev	Marking CONTINUOU
4078439			
CustomerPart No.	•		
ALREC00256			

#### Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limit this certified inspection report. Remainder is Aluminum.

#### Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and ested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the nechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

D. Wade Birty

Wade Bishop

Quality Control Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1072495	20384666	12	PCS	516	511
G14-PKG1072502	20384666	12	PCS	516	511

**Composition Limits** 

Alloy	Si		]	Fe	(	Cu	N	In	N	Иg		Cr
Alloy	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80		0.70	0.15	0.40		0.15	0.80	1.20	0.04	0.35



# **Certified Inspection Report**

Cert No

Sales Order Number 1100155473

Line No.

1

Customer P/O 5400048753-10

Cert Cr 30-JAN

Alloy	<b>TI</b> .		Other	s Each	Others Total	
	Min	Max	Min	Max	Min	Max
6061		0.15		0.05		0.15

#### **Composition Results**

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S10011003	0.69	0.36	0.27	0.06	0.90	0.06	0.07	0.02		
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S10011004	0.69	0.30	0.27	0.06	0.92	0.06	0.05	0.02		

#### **Mechanical Property - Test Limits**

		Test Type	UTS	S - L	TYS	S - L	EL 40	)-Long
		UOM	К	SI	К	SI	P	CT
		# of Test		•	-	•	-	-
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511	20384666	3	40.8	43.3	37.0	39.7	18.5	19.5

#### Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

Melted and Manufactured in the USA.

All alloys produced at Sapa Industrial Extrusions comply with 0.4% maximum lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Made in USA

ÅERO Design Ltd.

2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:

Name: Ryerson Metals Address: 7910 - 40th Street Calgary AB T2C 2Y3

Phone: 403-250-2866 Fax: 403-250-9884

Attention: 0 Currency: CAD

# **Purchase Order**

P.O. Number	10031
Date	05-Apr-10

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
1	5/8 dia Rod 6061-T6 Aluminum	24		0.00	
		Subtotal		0.0	
	Sales Tax	GST	5.00%	0.0	
		Total	CAD	\$0.00	

	RY	ER	5	0	N°
F 40	Riverson C	anada, Inc.			

Delivery Receipt Shipping Order

MO	ш	
IVII I	TT	

7910 40TH STREET SE

CALGARY AB T2C2Y3 CALGARY AB T2C2Y3 Page 1 SO 04/05/10 18:16 CST

ZΥ

of 1

Order Number 95 - 358032

Purchase Order

10031

Phone (403) 250-2866 SOLD TO:

SHIP TO:

AERO DESIGN LTD (496011 AB LTD

AERO DESIGN LTD (496011 AB LTD)

2013 - 39TH AVE N.E.

2013 - 39TH AVE N.E.

CALGARY A	B TZE 6R7 CALGARY	AB	TZE 6R7	,	Phone (403)250-	8027	Total Packages: 1
hip Via	Freight	Customer#	Sales	Tax Status	Contact	Certs	Due Date
USTOMER PICK UP	Our Truck Prepaid/Allowe	300379	11 TF	Taxable	J.CLARKE		04/05/2010
ill of Lading:	Pro Bill:	Ship Approval	:	Shi	p Date:		Order Date:
					•		04/01/2010
ine No. Item	Description					ty Shipped	d B/O Quantity
	OD EXT 6061T6511 5/8 DIA ff Code: 7604.29.11.10	X 144					

y Comm: 1

Order Qty:

12.0000 UFT

Pcs:

1

12.00 UFT

1 LENGTH 4 )

Cntrl: 95C91251 H: 36657 060

T: 36657 060

1 pcs Loc FLOOR

\* Filled by Initials: CR

9091-0005 FREIGHT / HANDLING

CHARGES PLEASE DROP OFF TO CUSTOMER'S SHOP

Tariff Code: 7604.29.11.10

:y Comm: 1

Order Qty:

UEA

PCS.

7

1.00 UEA

let Caviere

Customer/Driver Instructions:

Date: APR 7/10

Delivery Receipt

Alloys of Aluminum, Copper, Steel Caution:

Processing of this material may present a physical and or health
hazard. See material safety data sheets for further information

Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at <a href="https://www.ryerson.com">www.ryerson.com</a> (or from your sales representative, or by calling (800) 328-7800).

AERO DESIGN LTD.

2013 - 39th Ave N. E., Calgary, Alberta, T2E 6R7

www.aerodesign.ca

#### SHEET COVER FAX

DATE:

April 1, 2010

TIME:

2:02 PM

TO:

8297

Ryerson Canada 403-250-9894

2:09PM

2010

Travis Flood

PHONE:

403-250-2896

Ryerson Metals

FAX:

403-250-9894

FROM:

J. Clarke

PHONE:

403-250-8027

Aero Design Ltd.

FAX:

403-250-8333

Number of pages including cover sheal:

RE: QUOTE PLEASE

Travis,

Please provide a quote on the following:

20.4

24 feet - 5/8" Round \$ .85 L) 48 feet - 1" x 4" Rectangular \$ 1100/Ft 2 weeks .) 48 feet - 3" x 4" Rectangular \$ 8.75/Ft 2 weeks .) 2 feet - 2" x 2.5" Rectangular 2" x 3" x 12t 17.50/Ft 2 weeks Thank you,

Thurks,

403-250-9894 Tracy.

PD 18031

#### **AERO** DESIGN LTD.

2013 – 39<sup>th</sup> Ave N. E., Calgary, Alberta, T2E 6R7

www.aerodesign.ca

## FAX COVER SHEET

DATE:

April 1, 2010

TIME:

2:02 PM

TO:

**Travis Flood** 

PHONE:

403-250-2866

**Ryerson Metals** 

FAX:

403-250-9894

FROM:

J. Clarke

PHONE:

403-250-8027

Aero Design Ltd.

FAX:

403-250-8333

Number of pages including cover sheet:

1

### **RE: QUOTE PLEASE**

Travis,

Please provide a quote on the following:

6061-T6 Aluminum extruded rod/bar:

24 feet - 5/8" Round

48 feet - 1" x 4" Rectangular

48 feet - 3/4" x 4" Rectangular

12 feet - 2" x 2.5" Rectangular

Thank you,

loff.



# Packing List **Shipping Order**

É	Ž.	RYERSON™ Ryerson Canada, Inc.
	MO	#

7910 40TH STREET SE 7910 40TH STREET SE

CALGARY AB T2C2Y3 CALGARY AB T2C2Y3 Page 1 of 1 SO

**Order Number** 

95-358369

Purchase Order

10031

Phone (403) 250-2866

SOLD TO:

SHIP TO:

AERO DESIGN LTD (496011 AB LTD

AERO DESIGN LTD (496011 AB LTD)

2013 - 39TH AVE N.E.

2013 - 39TH AVE N.E.

CALGARY	AB T2E 6R7 C	CALGARY	AB T2E 6R	7	Phone (403)250-	8027	Total Packages:	1
Ship Via	Freight	Customer	# Sales	Tax Status	Contact	Certs	Due Date	
INTEGRIS ROB LARDIE	Our Truck Pre	epaid/Allowe 30037	9 11 TF	Taxable	J.CLARKE		04/14/2010	0
Bill of Lading:	Pro Bill:	Ship A	pproval:	Ship	Date:		Order Date:	
							04/13/2010	
Line No. Item	Description	on			Q	ty Shipped	B/O	Quantity

5166-5057 AL ROD EXT 6061T6511 5/8 DIA X 144

Tariff Code: 7604.29.11.10

Order Qty:

12.0000 UFT

Pcs:

12.00 UFT

( 1 PC 4 12')

Qty Comm: 1

Cntrl: 95C91251 H: 36657 060

T: 36657 060

1 pcs Loc SCALE

04/13/10 20:34 CST

CY

\*\*\* Filled by Initials: HKC

Customer/Driver Instructions:

Packing List

Alloys of Aluminum, Copper, Steel Caution: Processing of this material may present a physical and or health hazard. See material safety data sheets for further information

Date: Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.ryerson.com (or from your sales representative, or by calling (800) 328-7800).

AERO DESIGN LTD (496011 AB LTD) P.O. - 10031 S.O. - 358369

KAISER AGOMINUM WATERLAL CURTIFICATION RYTESON

12311 LORSESHOE WAY RICHOVOND, BC V7A 4X6

.625 DIA ROD 1/- (1)5 "DO NOT STENCIL"

PAGE 1

RYERSON

ETOBICOKE

KAISER ALUMINUM

FABRICATED PRODUCTS, LLC

LOS ANGELES, CA 90040-3168

6250 EAST BANDINI BLVD

ON M9C4V 672344

PURCHASE OFCER

12/18/09

SOLD TO

DATE PRINTED

51665057

CUSTOMER PART NUMBER DESCRIPTION

6061-T6511

591110-004 RELEASE-ITEM 35657 050 COT

ALLOY/TEMPER

#### MECHANICAL PROPERTY RESULTS

REFERE	ENCE	SAMPLE# UT	rs(KSI)	YTS (ESL)	ELONG%	HARDNESS	CONDUCT.	BEND
36657	060	0001 0001	48.2	41.6	16.9	RE 94	N/A	N/A
36657	060	0001 0002	48.2	42 9	16.2	RE 94	N/A	N/A
36657	060	0001 0003	4.2.8	41.6	16.8	RE 94	N/A	N/A
36657	060	0001 0004	47.2	4 1.	16.6	RE 96	N/A	N/A
36657	060	0001 0005	49.2	44.9	14.2	RE 94	N/A	N/A
36657	060	0001 0006	47.6	4:.1	19.0	RE 92	N/A	N/A
36657	060	0001 0007	47.8	44.4	18.5	RE 94	N/A	N/A
36657	060	0001 0008	48.7	45.2	17.2	RE 96	N/A	N/A
36657	060	0001 0009	44.6	40.1	16.6	RE 93	N/A	N/A
36657	060	0.001 0010	43.8	37.9	16.5	RE 92	N/A	N/A i
								3
		CHEM	ICAL COMP	OSITION (WT%)	. ALUMINUM	REMAINDER		Ui

#### MICAL COMPOSITION (WOW), ALUMINUM

Others 6061 LIMITS Si Fe Cu Mb Ma Cr Zn Ti Pb Bi Ea Tot NA 0.05 0.15 Maximum 0.8 0.7 0.40 0.15 1.2 0.35 0.25 0.15 NA NA 0.40 0.15 v.b 0.04 MA NA

#### Applicable Requirements:

ASTM-B221-08 ASME-SB221 1998 SECT II AMS-QQ-A-200/8 UNS#96061

Kanker Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable sports thations forming a part of the description set forth in Kaiser's sales acknowledge-(T6511 also conforms to T6-not ment form. Any warranty is limited to that applicable to other tempers) shown on Kaiser's general terms & conditions of sale. Test reports are on file, subject to examination.



# Packing List **Shipping Order**

Ryerson Canada, Inc.		S	hipping	g Ord	er					
· MO #			11 (			04/05/10 18:1	6 CST		Order Nu	mber
7910 40TH STREET SE	CALC	SARY AB T2C2Y3		so		CY			95-35	2032
7910 40TH STREET SE		GARY AB T2C2Y3								
Phone (403) 250	-2866								Purchase O	rder
SOLD TO: AERO DESIGN LTD (496011	מייו מג	SHIP TO: AERO DESIGN LT	TD (496011	עם דעם)						10031
2013 - 39TH AVE N.E.	AR LID	2013 - 39TH AV		AB LID)				L		10031
2013 39111 1112 11.11.		2013 37111 111						F - 4 - 1	D . I	
CALGARY AB	T2E 6R7	CALGARY	AB	T2E 6R7		Phone (403)250-	8027	lotai	Packages:	1
Ship Via	Freight		Customer #	Sales	Tax Status	Contact	Certs I	Due Date		
CUSTOMER PICK UP	Our Truck	Prepaid/Allowe	300379	11 TF	Taxable	J.CLARKE		(	04/05/2010	
Bill of Lading:	Pro Bill:		Ship Approval	:	Shi	ip Date:	(	Order Dat	e:	
								(	04/01/2010	
Line No. Item	Descri	ption				(	ty Shipped		B/0	O Quanti
1 5166-5057 AL RO Tarif Qty Comm: 1 Ord ( 1 LENGTH 4 )	f Code: 760	04.29.11.10		T I	Cs:	1	12.00	UFT		
Cntrl: 95C91251 *** Filled by Initials: C		060	T: 36657 0	60	:	1 pcs Loc FLOOR				
2 9091-0005 FREIG Tarif		ING CHA	RGES PLEAS	E DROP C	FF TO CU	STOMER'S SHOP				
Qty Comm: 1 Ord			1 UE	A I	cs:	1	1.00	UEA		
Customer/Driver Instructions:										

Packing List
Alloys of Aluminum, Copper, Steel Caution:
Processing of this material may present a physical and or health
hazard. See material safety data sheets for further information

Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at <a href="https://www.ryerson.com">www.ryerson.com</a> (or from your sales representative, or by calling (800) 328-7800).

DESIGN LTD (496011 AB LTD) P.O. - 10031 S.O. - 358032

KAISER AGOMINUM WATERLAL CURTIFICATION

RYTESON

12311 LORSESHOE WAY RICHWOND, BC V7A 4X6 PAGE

RYERSON

ETOBICOKE SOLD TO

KAISER ALUMINUM

FABRICATED PRODUCTS, LLC

LOS ANGELES, CA 90040-3168

6250 EAST BANDINI BLVD

ON M9C4V 672344

PURCHASE ORDER

12/18/09

51665057

.625 DIA ROD +/- .035 "DO NOT STENCIL"

CUSTOMER PART NUMBER DESCRIPTION

591110-004 RELEASE-ITEM 35557 050 \_\_\_\_

MECHANICAL PROPERTY RESULTS

	REFERE	ENCE	SAMPI	LE# T	JTS (KSI)	YTS (R.Sl.)	ELONG%	HARI	ONESS	CONDUCT.	BEND
	36657	060	0001	0001	48.2	41 🐔 , 65	16.9	RE:	94	N/A	N/A
	36657	060	0001	0002	48.2	45 3	16.2	RE	94	N/A	N/A
1	36657	060	0001	0003	4.8	41.6	16.8	RE	94	N/A	N/A
	36657	060	0001	0004	47.2	·웹 그 , J.	16.6	RE	96	N/A	N/A
	36657	060	0001	0005	49.2	44.9	14.2	RE	94	N/A	N/A
	36657	060	0001	0006	47.6	43.1	19.0	RE	92	N/A	N/A
	36657	060	0001	0007	47.8	44.4	18.5	RE	94	N/A	N/A
	36657	060	0001	8000	48.7	45.2	17.2	RE	96	N/A	N/A N
	36657	060	0001	0009	44.6	49.1	16.6	RE	93	N/A	N/A
	36657	060	0.0.01	0010	43.8	37.9	16.6	RE	92	N/A	N/A
											3
				CITIZI	ATCOT COM	DOCTOTAL COMO	א ד דייי דיידודיי	מאויבר כד	משכתות א		( )

CHEMICAL COMPOSITION (WT%), ALUMINUM REMAINDER

6061 LIMITS Si Fe Cu Mo Mo Cr Zn Bi Ea Tot 0.8 0.7 0.40 0.15 1.2 0.35 0.25 0.15 NA 0.05 0.15 Maximum NA NA 0.15 0.6 0.04 Minimum 0.40 NA NA

\_\_\_\_\_\_\_\_\_

ASME-SB221 1998 SECT II AMS-QQ-A-200/8 UNS#96061

Applicable Requirements:

Ksimer Aluminum Fabricated Products, LLC heroby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description and forth in Kaiser's sales acknowledge-(T6511 also conforms to T6-not ment form. Any warranty is limited to that applicable to other tempers) shown on Kaiser's general terms & conditions of sale. Test reports are on file, subject to examination.

AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:

Name: Aviall/Calgary

Address: # 106 5421 - 11 Street NE

Calgary, AB T2E 6M4

Phone: 403-291-4140

Fax: 0
Attention: 0
Currency: CAD

# **Purchase Order**

P.O. Number	10030
Date	30-Mar-10

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Wingwalk 1 Qt.	1	18.90	18.90
				(
		Subtotal		18.90
	Sales Tax	GST	5.00%	0.95
		Total	CAD	\$19.85



## PACKING LIST

169178 C.O.D.

0



No DE EXPEDITEUR

EXPEDIER PAR

AB T2E 6M4

SHIP VIA:

169178

PAGE:

DATE: 03/30/10

TIME/HEURE: 13:21

EMP#: 22788

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

ORDER DATE: DATE DE COMMANDE

CUSTOMER P.O.: VERBAL

03/30/10

0000886751-

999880

COD SALES - CALGARY

AVIALL/CALGARY

#106, 5421-11 ST. N.E.

CALGARY CANADA

BON DE COMMANDE

No DE COMMANDE

ORDER NUMBER:

AB T2E 6M4

Н AERO DESIGN 1 AVIALL/CALGARY

#106, 5421-11 ST. N.E. T E

CALGARY CANADA Α

34470

PICK UP

AVIALL CALGARY CSC

BAY 106, 5421-11 STREET NE

CALGARY

AB T2E 6M4

CANADA

R O D ME

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	JOM LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
1	MIL-W-5044 T HAZ UN12		7038	1	0 Q	Γ 23.63	18.9000	18.90
	LOT 11091	61237 QT		1			DADEG SOSTA	

Po 10030

PROOF OF DELIVERY

MAR 3 0 2010

SIGNATURE/PRINT

PARTS TOTAL 18.90 AOC TOTAL 0.00 TAXES .95 FREIGHT 0.00 FUEL SURCHARGE 0.00 ESTIMATED TOTAL 19.85 Currency: Canadian Dolla:

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. d'ane source d'approvisionnement consistante avec les conditions sous

Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete recu

G.S.T.REG.NO.R121506208

Signed

Date

03/30/10

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL **ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.** ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

**CUSTOMER COPY / FILE COPY** 



ORDER NUMBER: 0000886751-

## PACKING LIST

169178 C.O.D.



No DE EXPEDITEUR

SHIP VIA:

**EXPEDIER PAR** 

169178

PICK UP

PAGE: -1,

**DATE:** 03/30/10

TIME/HEURE: 13:21 EMP#: 22788

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

ORDER DATE: 03/30/10

CUSTOMER P.O.: VERBAL

999880

No DE COMMANDE

**BON DE COMMANDE** 

COD SALES - CALGARY OV AVIALL/CALGARY

#106, 5421-11 ST. N.E.

CALGARY

0

AB T2E 6M4

CANADA

AERO DESIGN

AVIALL/CALGARY

#106, 5421-11 ST. N.E. CALGARY 0

AB T2E 6M4

CANADA

34470 S AVIALL CALGARY CSC BAY 106, 5421-11 STREET NE CALGARY AB T2E 6M4 CANADA R O D ME

LINE	MFG ITEM DESCRIPTION	QUANTITE	P QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
1	WINGWALK QT BLK TYPE MIL-W-5044 TY2 HAZ UN1263 Schedule B: 320810000		1	0 QT	23.63	18.9000	18.90
	LOT 1109161237 QT		1				
						PARTS TOTAL	18.90
						AOC TOTAL TAXES FREIGHT	0.00 .95 0.00
	$\rho_{\sim}$	10030			FU	EL SURCHARGE	0.00

PD 10030

ESTIMATED TOTAL Currency: Canadian Dolla

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont être acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete recue.

G.S.T.REG.NO.R121506208

Date

03/30/10

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT. ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY

AERO Design Ltd.

2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333 P.O. Number **10029**Date 15-Mar-10

**Purchase Order** 

Vendor:

Name: Metal Supermarkets (Calgary) Address: Bay 3, 3716 - 56th Ave. S.E.

Calgary, AB, T2C 2B5

Phone: 403-720-2267 Fax: 403-720-2268

Attention: 0 Currency: CAD Ship To:

Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	3/16 dia Rod 304 Stainless Steel	120	0.08	9.66
		Cubtotal		9.6
	Sales Tax	Subtotal	5.00%	0.4
		Total	CAD	\$10.14

Metal Supermarkets CALGARY
Bay 3, 3716 56 Ave SE
CALGARY, AB
T2C 2B5



Phone: (403) 720-2267 Fax: (403) 720-2268 GST #: 119898427

The Convenience Stores For Metal

## **INVOICE**

IC

# 510-100939

Date 15-Mar-10

Bill to: 39

AERO DESIGN LTD.
2013-39 AVE NE
CALGARY, AB
T2E 6R7

TED BURGOIN

(403) 250-8027

(403) 250-8333

10029	TED BURGOIN

Shipment to:

	Prepared by: BRANDON	Order #	P.O. #		Shipment	F.O.B.	Terms
I	210pm	57817	Richard		Pick-up	Our Plant	Net 30
Qty	Product		Unit of Measure	Unit Price	Comment		Total
	SR304/316		120.00		1		
1	SS ROUND 304 .188		INCH 0.0805		$\mathcal{M}$		\$9.66
Add'l	Cost		1/1	, //,	100	Sub TOTAL	\$9.66
			// _	AV	[ll]/~	Add'l Costs	\$0.00
1	3			0 (1		GST	\$0.48
	*					PST	\$0.00
Thank-y	ou for your business!!					TOTAL	\$10.14

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:

Ship To:

Name: Earle M. Jorgensen (Canada) Inc.

Address: 9451 - 45 Avenue NW, Edmonton AB, T6E 6B9

Phone: 1-800-361-0802 Fax: 1-450-661-7672

Attention: Paul Lopes

Currency: CAD

Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E.

Attention:

Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333

**Purchase Order** 

Date

10028

31-Mar-10

P.O. Number

ITEM	DESCRIPTION		QTY	RATE	AMOUNT		
1	1/2" x 0.035 Square Tube 4130 Steel Cond. N		500	5.15	2,575.00		
2	3/4" x 0.035 Square Tube 4130 Steel Cond. N		1200	6.00	7,200.00		
					5 5.		
					-		
			Subtotal		9,775.0		
	Sales Tax		GST	5.00%	488.7		
		Total	Total CAD \$10				



9451 45 Ave NW Edmonton, Alberta T6E 6

Tel: 780.432.5505 Fax: 780.432.5984



## **Cover Sheet**

TO:	JEFF CLARKE	DATE:	03/31/10
COMPANY:	AERO DESIGN LIMITED	TIME:	14:08:00
FAX NUMBE	<sub>R:</sub> 4032508333	FROM:	PAUL LOPES
SUBJECT:	Quote: 156176	DEPARTMEN'	Ι:
		NO. OF PAG	<sub>ES:</sub> Z (including this sheet)

Comments:

EMJ is pleased to be the 1st service center to offer the convenience of internet based ordering and customer service.

After a simple registration process, you can:

- \* Check available inventory at your local branch and across EMJ's network
- \* Obtain pricing for material and cutting
- \* Place orders directly into EMJ's system
- \* View EMJ or Mill test reports
- \* Track your order status
- \* And many other useful features

Check it out at www.emjmetals.com



Order Confirmation

DATE: 3/31/2010

CUSTOMER NUMBER: 230337

P.O. NUMBER: 10028

SALES ORDER NUMBER: 156176

Delivered

9451 45 AVE

CUSTOMER:

EDMONTON, ALBERTA

T6E 6B9

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST SHIP TO:

CALGARY AB T2E 6

PHONE NO: 403-2508027

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EA

CALGARY AB T2E 6R7

ATTENTION: JEFF CLARKE

ITEM # DESCRIPTION	ORDER QTY. UOM	UNIT PRICE	EXT. SHIP PRICE DATE
105076 25 Tubes-500 FT 4130 CDS TUBING AMS T .500 X .500 X .035 W X SHIP VIA: OUR TRUCK Best Effort		\$5.1500	\$2,575.00 5/4/2010
105081 60 Tubes-1,200 FT 4130 CDS TUBING AMS T .750 X .750 X .035 W X SHIP VIA: OUR TRUCK Best Effort	6736 COND N;	\$6.0000	\$7,200.00 4/13/2010

Total: \$9,775.00 Sales Tax: \$488.75

Grand Total: \$10,263.75

For further information about your order, please contact your materials specialist: PAUL LOPES

E-Mail: PLOPES@EMJMETALS.COM Phone: (780)4325505 Fax: (780)4325984

Please review the above information for errors or omissions.

CONDITIONS: All items are subject to prior sale. change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

TERMS OF PAYMENT. Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of shipment covering direct mill shipments and are due and psyable in the lawful money of the United States of America upon the issuance thereof unless otherwise specifically agreed in writing. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approved of the Seller's Credit Department, and Seller may stany time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and condition satisfactory to Seller's Credit Department.

These Commodities are controlled for export by the United States government under Export Administration Regulations. Diversion contrary to U.S. law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from the United States or re-exported from a foreign country. Please refer to our website for full terms and conditions at. http://www.emjmetals.com/about/Terms.htm.



9451 45 Ave NW Edmonton, Alberta TóE ól o

Tel: 780.432.5505 Fax: 780.432.5984



## **Cover Sheet**

TO:	JEFF CLARKE	DATE:	03/31/10
COMPANY:	AERO DESIGN LIMITED	TIME:	13:35:00
FAX NUMBE	<sub>R:</sub> 4032508333	FROM:	PAUL LOPES
SUBJECT:	Quote: 156176	DEPARTMEN	Т:
		NO. OF PAC	GES: 2 (including this sheet)

Comments:

EMJ is pleased to be the 1st service center to offer the convenience of internet based ordering and customer service.

After a simple registration process, you can:

- \* Check available inventory at your local branch and across EMJ's network
- \* Obtain pricing for material and cutting
- \* Place orders directly into EMJ's system
- \* View EMJ or Mill test reports
- \* Track your order status
- \* And many other useful features

Check it out at www.emjmetals.com



9451 45 AVE NW

EDMONTON, ALBERTA

T6E 6B9

DATE: 3/31/2010

230337 CUSTOMER NUMBER:

**QUOTE NUMBER:** FOR:

156176

Delivered

CUSTOMER PO#:

CUSTOMER:

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST SHIP TO:

CALGARY AB T2E 6R7

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EA

CALGARY AB T2E 6R7

ATTENTION: JEFF CLARKE PHONE NO: 403-2508027

ITEM#	DESCRIPTION	ORDER QTY. UOM	UNIT PRICE	EXT. PRICE	ESTIMATED DATE / TYPE
105076	25 Tubes-500 FT 4130 CDS TUBING AMS T 6 .500 X .500 X .035 W X : SHIP VIA: OUR TRUCK		\$5.1500	\$2,575.00	APPX 4 WEEKS
105081	60 Tubes-1,200 FT 4130 CDS TUBING AMS T 6' .750 X .750 X .035 W X : SHIP VIA: OUR TRUCK	736 COND N;	\$6.0000	\$7,200.00	7-10 DAYS

Total:

\$9.775.00

Sales Tax:

\$488.75

Grand Total:

\$10,263.75



For further information about your order, please contact your materials specialist: PAUL LOPES E-Mail: PLOPES@EMJMETALS.COM Phone: (780)4325505 Fax: (780)4325984

To place this/prder, please re-check all quoted information and return to us with your signature and purchase order number.

Signature

CONDITIONS: All itams was subject to prior sale. All itams are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at all time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of shipment covering direct mill shipments and are due and payable in the lawful money of the United States of America upon the issuance thereof unless otherwise specifically agreed in writing. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and condition satisfactory to Seller's Credit Department.

These Commodities are controlled for export by the United States government under Export Administration Regulations, Diversion contrary to U.S. law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from the United States or re-exported from a foreign country. Please refer to our website for full terms and conditions at: http://www.emjmetals.com/about/Terms.htm

#### **AERO** DESIGN LTD.

2013 – 39<sup>th</sup> Ave N. E., Calgary, Alberta, T2E 6R7

www.aerodesign.ca

## FAX COVER SHEET

DATE:

March 31, 2010

TIME:

1:56 PM

TO:

**Paul Lopes** 

PHONE:

780-432-5505

**EMJ Metals** 

FAX:

780-432-5984

FROM:

J. Clarke

PHONE:

403-250-8027

Aero Design Ltd.

FAX:

403-250-8333

Number of pages including cover sheet:

1

## **RE: QUOTE PLEASE**

Paul,

Please provide a quote for the following: 4130 CDS Tubing AMS-T-6736 Cond. N 500 feet - ½" Square x 0.035 wall 1200 feet - ¾" Square x 0.035 wall

Thank you,

Jeff

						FRO	945	1 45	JORGE AVE NW	1	(CANA	ADA)ING <b>S</b>		ORDERED B	Y: JEF E: 403	FF CLARKE 3 250-802
S O T L O D		AERO [	DESIG 39TH	N LIM	UE NORTH		S H T I O P	2 0 C A	RO DES	IGN TH A	VENUE B T2E	NORTH E	EAST	PAG M 4 1 1 A 3 8	E 1 O 2 D A C A 3 8 6 3	of 1 AM1
DATE OF	RD.	CUSTOM	ER P.O.			F.O.B.	DEL AREA	FAX: 000	4 0 3 2	5083	3 3			CUST. AC		23 T720898 PROM. DATE
31 - ORDER V	MAR-1 vgt. 415	I/S 0 0 3		TERR.		DESTI TYPE TAX RATE CT	N C A L G A R Y	C.O.D	OUR . TEST REP		K RO #			23		12-APR-1 SHIP DATE 13-APR-1
1.0.5	0.01		410			NDIRECT SH			ranch	0042	3				apparent	orty described belov good order except Intents and condition of unknown) marked, and destined as
1 PT#	5081 .,219.		. 75		750 X .0	AMS T 6736 35 W X 17/ B/BTCH#			3403	E X	.3000 T WGT:	FT	415		throughout meaning ai in posses under the to its uss said destir otherwise carrier on	selow, which said carrier, carrier being understood this contract at ny person or corporation sion of the property contract) agrees to carry tall place of delivery a nation if on its route to deliver to another the route to said it is mutually agreed as
Pleas			http HEA	US E ://ww		ministrati als.com/ab	out/Terr	ms.ht		R				Υ	to each of said prop- portion of and as to interested property the performed subject to	carrier of all or any of orty over all or any said route to destination each party at any time in all or any of said hat every service to be hereunder shall be all terms and conditions inform Domestic Straight adding set forth (1) in Southern. Western, and
7 1	98 FT BND 21 FT	18	10000-000	T # 5 1 BN 283			LOCAT	ION:T	RANSFE	R				Υ	is a rail o (2) in the classificatio motor carri Shipper he familiar w condition lading, incl thereof, classificatio governs th shipment a conditions	eight Classification in the date hereof, if this rail water shipment, or applicable motor caries or ethipment, or tariff if this is a shipment, or tariff if the is a shipment, or the said bill of the said bill of the said bill of the control of this and of the said terms and and he said terms and are hereby agreed to by
ON TERMS	ABOVE GOOD AND CONDIT G ON BACK O	TIONS	Х				INVOICE AM	т.	ADDITI	ONAL CHAF	RGES V.	A.T. TAX	TAX/AMT.			per and accepted for I his assigns.
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS	PKG. TYPE	TOTAL PCS.		DESCRIPTION OF ARTIC	CLES		SHIP WGT.	F	FREIGHT CHARGE ARE TO BE PRE- PAID UNLESS THIS BLOCK IS CHECKED.	The carrier shall not mai lawful charges.	conditions, if this shipment is to be r, the consignor shall sign the follow ke delivery of this shipment without	ang statement.		AMOUNT
3	Ttl			3	I/S PIPE	/TUBE <12"	ļ	5 2	415			(Signature of Consignor)   FREIGHT BILL TO	):			FEE TO BE PAID BY  CONSIGNEE
	PACKIN	G SLIP		3		TOTAL	o .		415		SHIPPER PER <b>)</b>	<			CARRIE AGENT PER:	

QTY:

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7848

SALES ORDER - LINE ITEM/RLS

062134 - 1 / 0

WORK ORDER HEAT NUMBER

015898 550047

MELT SOURCE

**Benteler Steel & Tube-Germany** 

SOLD TO

Earle M. Jorgensen Co. 1900 Mitchell Blvd Schaumburg, IL 60193 USA

854186

ISO 9001:2000 AND TS 16949:2002 CERTIFIED

CUSTOMER PART QUANTITY LADING NO SHIPMENT DATE CUSTOMER P.O. P243593 001 105081 SHSQ0750035JEMJ PART DESCRIPTION \*\*\*\*\* Square OD \*\*\*\*\* Side1: 0.7500 Max:0.7600 Min:0.7400 Side2: 0.7500 Max:0.7600 Min:0.7400 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 19.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N CERTIFICATION REQUIREMENTS FAR BAA (FAR 52.225-1 Buy America Act Supplies). DFARS 252.225-7001 By America Act & Bal. of Payments Program FAR TAA (FAR 52.225-5 Trade Agreements)(Paragraph 1,3,4,5)This material was Eddy Current tested and conforms to the requirements of ASTM A-450. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method. **Chemical Analysis** Pb Cu Ti Sn Ni s Si AI Cr Mo C Mn .002 011 .09 .003 001 .300 .006 .003 240 .031 .90 .17 .08 .54 **Physical Properties** Severity Grain Size Freq. .054 .078 **Mechanical Properties** LOW STD-DEV **AVERAGE** #TESTS **UNITS** TEST 789 110880 Psi 111740 110190 Tensile 105630 106110 689 106900 3 Yield Psi 16 0 3 16 16 % Elongation 95 95 0 Rb 95 Rockwell B 3 Rockwell C Rc RESULT TEST Decarb/OD **Pass** Total ID/OD decarb **Pass** Additional Specification(s) AMS-T 6736B, 6360L & 6371J

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Mike Danko

SALES ORDER - LINE ITEM/RLS

062134 - 1 / 0

CT CERTIFICATION

WORK ORDER HEAT NUMBER

015898 550047

MELT SOURCE

**Benteler Steel & Tube-Germany** 

Earle M. Jorgensen Co.

RTS Original test report for the order show\_below.

1900 Mitchell Blvd Schaumburg, IL 60193 USA

ISO 9001:2000 AND TS 16949:2002

CERTIFIED

CUSTOMER P.O. P243593 001

SOLD TO

CUSTOMER PART

Phone: (815) 673-1515 Fax: (815) 672-7848

QUANTITY

LADING NO

SHIPMENT DATE

This test report data is for the heat Chemistry Stated above.

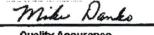
The material in this test report is:

105081

- 1) Drawn in the USA
- 2) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.
- 3) NAFTA compliant.

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.



Quality Assurance

Page 2

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7343

P.O:10028

PRODUCT CERTIFICATIO

SALES ORDER - LINE ITEM/RLS

067608 - 1 / 0

WORK ORDER **HEAT NUMBER** 

016467 549592

MELT SOURCE

Benteler Steel & Tube-Germany

SOLD TO

798.00

Earle M. Jorgensen Co. 1900 Mitchell Blvd Schaumburg, IL 60193 USA

R 103556

ISO 9001:2000 ANDTS 16949:2002 CERTIFIED

SHIPMENT DATE QUANTITY LADING NO CUSTOMER P.O. CUSTOMER PART 105081 P283931 001 PART DESCRIPTION SHSQ0750035JEMJ \*\*\*\*\* Square OD \*\*\*\*\* Side1: 0.7500 Max:0.7600 Min:0.7400 Side2: 0.7500 Max:0.7600 Min:0.7400 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 19.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N CERTIFICATION REQUIREMENTS FAR BAA (FAR 52,225-1 Buy America Act Supplies). DFARS 252,225-7001 By America Act & Bal. of Payments Program FAR TAA (FAR 52,225-5 Trade Agreements)(Paragraph 1,3,4,5)This material was Eddy Current tested and conforms to the requirements of ASTM A-450. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method. **Chemical Analysis** Ni Pb Ti Sn Cu C Mn P S Si Al Cr Mo 012 .260 .038 .88 .17 .08 .001 .09 .004 .002 310 .54 .006 001 **Physical Properties** Severity Grain Size Freq. .06B .049 **Mechanical Properties AVERAGE** STD-DEV UNITS #TESTS HIGH LOW TEST 1464 108130 105430 107107 Tensile Psi 3 101800 99250 100767 1342 Yield Psi 19 3 19 18 1 Elongation 99 n Rockwell B Rb 3 99 99 Rockwell C Rc RESULT TEST Decarb/OD Pass Total ID/OD decarb **Pass** Additional Specification(s) AMS-T 6736B, 6360L & 6371J

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Mike Danks

**Quality Assurance** 

SALES ORDER - LINE ITEM/RLS 067608 - 1 / 0

WORK ORDER 016467 HEAT NUMBER 549592

Benteler Steel & Tube-Germany MELT SOURCE

SOLD TO

EMJ SID

798,000

Earle M. Jorgensen Co. 1900 Mitchell Blvd Schaumburg, IL 60193 USA

AND TS 16949:2002 CERTIFIED

ISO 9001:2000

CUSTOMER P.O. P283931 001

**CUSTOMER PART** 

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7348

QUANTITY

LADING NO

SHIPMENT DATE

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

105081

- 1) Drawn in the USA
- 2) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.
- 3) NAFTA compliant.

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

٠					8-1	FROM	9 4 5	1 45	JORGE AVE NV	N	l (CAN	N A [	OA)INC <b>S.I.C</b>	OR	DERED BY:	DEFF CLARKE 03 250-8027
S O T L O D		AERO	DESIG 39TH	N LIM		AST	S H T I O P	2 0	RO DES 13 - 39 LGARY 403 2	9TH A	VENUE AB T2E	E N	NORTH EAS		PAGE 1 M428DA A39225	5 8
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	AND CONDI		v				INVOICE AM	Т.	ADDIT	IONAL CHA	ARGES	V.A.	T. TAX	TAX/AMT.		olf and his assigns.
APPEARING	ON BACK C	FINVOICE	X	TOTAL						_	EDELCHT CT	PCEC	Subject to Sention 7 - f	this shipmont in to be define	and to the agents with the	
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS	PKG. TYPE	TOTAL PCS.	Di	ESCRIPTION OF ARTIC	LES		SHIP WGT.	CLS	FREIGHT CHA ARE TO BE PR PAID UNLESS	E-	Subject to Section 7 of conditions, it recourse on the consignor, the consig The carrier shall not make delivery of	tris shipment is to be deliver nor shall sign the following sta f this shipment without payme	ed to the consignee without itement. ant of freight and all other	C.O.D. AMOUNT
										-	THIS BLOCK IS CHECKED.		lawful charges. (Signature of Consignor)			
1	Ttl			1	I/S PIPE/T	UBF <12"		5 2	117	050	CARRIER SE		REIGHT BILL TO:			C.O.D. FEE TO BE PAID BY
-	, , ,									300						SHIPPER CONSIGNEE
											1				1	CARRIER
	PACKIN	IG SLIP				TOTAL					SHIPPER	? <b>X</b>				AGENT

RTS Original test report for the order shown P.O:10028 44556 CUSTOMER: AERO DESIGN LIMITED QTY:

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7343

PATE JAPANA SIGNATURE CHE SANDEL

ART#:504166 PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS

069664 - 1 / 0

SOLD TO

1/4 105076

WORK ORDER **HEAT NUMBER** 

016572 549426

MELT SOURCE

**Benteler Steel & Tube-Germany** 

Earle M. Jorgensen Co. 1900 Mitchell Blvd Schaumburg, IL 60193 USA

R127146

ISO 9001:2000 AND TS 16949:2002 CERTIFIED

CUSTOMER P.O. CUSTOMER PART QUANTITY LADING NO SHIPMENT DATE P297878 001 105076 SHSQ0500035J000 PART DESCRIPTION \*\*\*\*\* Square OD \*\*\*\*\* Side1: 0.5000 Max:0.5100 Min:0.4900 Side2: 0.5000 Max:0.5100 Min:0.4900 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 17.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N CERTIFICATION REQUIREMENTS FAR BAA (FAR 52.225-1 Buy America Act Supplies). DFARS 252,225-7001 By America Act & Bal. of Payments Program FAR TAA (FAR 52.225-5 Trade Agreements)(Paragraph 1,3,4,5)This material was Eddy Current tested and conforms to the requirements of ASTM A-450. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method. **Chemical Analysis** Si Al Cr Ni Pb Cu v Ti Sn C Mn P S .230 .036 .89 17 .10 001 .12 003 002 .013 009 .001 .310 . 54 Physical Properties Severity Freg. Grain Size -098 .083 Mechanical Properties #TESTS HIGH LOW **AVERAGE** STD-DEV TEST UNITS 121720 107930 116427 7432 Tensile Psi 3 108777 887 3 109630 107860 Yield Psi 0 3 15 15 15 Elongation % Rockwell B Rb 3 99 98 99 1 Rockwell C Rc RESULT TEST Decaro/OD **Pass** Total,ID/OD decarb Pass Additional Specification(s) AMS-T 6736B, 6360L & 6371J

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Mike Danks

Quality Assurance

RTS Original test report for the order shown P.O:10028 44556 CUSTOMER:AERO DE

PART#:504166 UCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS

069664 - 1 / 0

1209 East 12th Street, Streator, Illinois 61364 Phone: (815) 673-1515 Fax: (815) 672-7343

WORK ORDER 016572

**HEAT NUMBER** 549426

MELT SOURCE Benteler Steel & Tube-Germany

SOLD TO

1/4 109076 K127146

ISO 9001:2000 AND

TS 16949:2002 CERTIFIED

CUSTOMER P.O.

USA

**CUSTOMER PART** 

QUANTITY

LADING NO

SHIPMENT DATE

P297878 001

105076

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

1) Drawn in the USA

Earle M. Jorgensen Co.

Schaumburg, IL 60193

1900 Mitchell Blvd

- 2) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.
- 3) NAFTA compliant.

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Mike Danks

Quality Assurance

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:

Name: Ryerson Metals Address: 7910 - 40th Street

Calgary AB T2C 2Y3

Phone: 403-250-2866 Fax: 403-250-9884

Attention: 0 Currency: CAD

## **Purchase Order**

P.O. Number	10027
Date	05-Apr-10

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	1.0 x 2.0 x 0.062 tube 304 Stainless Steel	160		0.0
				ž.
100				
		Subtota	al	0.00
	Sales Tax	GST	5.00%	0.00
		Total	CAD	\$0.00



## Shipping Order / Bordereau d'expédition

APR 0 8 2010

S.O. / Bordereau d'expédition MO # 04/05/10 11:47 CST Page 1 de 1 341 MARIE CURIE VAUDREUIL-DORION OC J7V 5V5 RO CY 95 - 357978 341 MARIE CURIE VAUDREUIL OC J7V 5V5 Remote Br/Succ vente a dist:95 Phone/Tel (450) 424-0153 R95-357978 P.O. / Bon de commande Sold to/Facturer a: Ship to/Expedier a: Ship Br/Succ d'expedition:X6 AERO DESIGN LTD (496011 AB LTD AERO DESIGN LTD (496011 AB LTD) 10027 2013 - 39TH AVE N.E. 2013 - 39TH AVE N.E. Total Packages / Paquets totaux CALGARY AB T2E 6R7 CALGARY AB T2E 6R7 Phone/Tel (403) 250-8027 Ship Via / Expedier par Freight / Fret Customer # / Sales / Tax Status / Contact / Personne Due Date / Date due # Client Ventes Statut fisca ressource INTERCOMPANY Our Truck Prepaid/Allowe 300379 11 TF Imposbl JEFF 04/06/2010 Bill of Lading / N' du connaissement Pro Bill / Bordereau d'envoi Ship Approval / Approbation de Ship Date / Date d'expédition Order Date / Date de commande l' expédition 03/31/2010 Line / # de ligne Description Item Qty Shipped/Qté expédiée B.O.Oty/En souffrance 7213-3542 304 RECT POL TUBE 1.00 X2.0X.062X240 Tariff Code / Code tarifaire: 7306.61.90.21 Oty Comm: 8 Order Qty/Qte commandee 160.0000 UFT 160.00 UFT ( 1 -BUNDL 194 20') Cntrl: X6E88224 C: AST040007 T: 677669 8 pcs Loc EXP \*\*\* Filled by Initials/Rempli par initiale: DL Customer/Driver Instructions / Commentaires du client/chauffeur: ATTN: CGY WHSE. PLEASE SHIP TO CUSTOMER IRL

Alloys of Aluminum, Copper, Steel Caution:

Processing of this material may present a physical and or health hazard. See material safety data sheets for further information

Les alliages d'aluminum, de cuivre, d'acier Avertissement:

le Traitement de ce matériel peut présenter un risque physique et ou pour la santé. Pour de plus ample information voir les fiches.

LERO DESIGN LTD (496011 AB LTD) P.O. - 10027 S.O. - 357978

# Kingmaker Steel Co., Inc. Stainless Steel Tube and Pipe

133 Belmont Drive, Somerset, NJ 08873-1203 Tel.: (732) 302-1800, Fax: (732) 302-1822

Date:

2/26/2010

Invoice No: KM2010/0346

Purchase

677669

Order No:

Sold To: Ryerson Tull Canada

341 Marie Curie Street Vaudreuil, Quebec J7V 5V5

Canada

**Material Certification** 

**ISO 9002 Mill** 

EN 10204/3.1B

Ship To: Rycrson Tull Canada

341 Marie Curie Street

Vaudreuil, Quebec J7V 5V5

Canada

Stainless Steel T.I.G. Welded Tubing.

Country of Origin: Taiwan.

Item		<b>Description</b>		Heat No.	<b>Finish</b>	Spec	<u>ification</u>	<b>Grade</b>				
1: .	1" X 2" REC X 16GA X 20'			AST040007 180G		ASTM	I A554-08	MT-304				
2:												
3:												
4:												
5:												
	CHEMICAL PROPERTIES											
	<u>C</u>	<u>Si</u>	$\underline{\mathbf{M}}\mathbf{n}$	<u>P</u>	<u>s</u>	<u>Cr</u>	Ni	Mo				
1:	.056	.518	1.15	.030	.005	18.16	8.04					
2:												

MECHANICAL PROPERTIES

	Tensile (N/mm2)	Yield (N/mm2)	Elong. (%)	Hardness (HRB)	Flattening	Hydrostatic	Eddy Current
1: 2: 3: 4: 5:	620.00	278.00	53.40	82.00			,

WE HEREBY CERTIFY THAT TO THE BEST OF OUR KNOWLEDGE, THE MATERIAL LISTED ABOVE HAS BEEN MANUFACTURED IN ACCORDANCE WITH AND MEET THE ABOVE APPLICABLE SPECIFICATIONS AND GRADES, AND ALSO THAT THE MATERIAL WAS PRODUCED IN A MERCURY FREE ENVIORNMENT. THE CHEMICAL COMPOSITIONS OF THE MATERIAL ARE INACCORDANCE WITH ASTM A240.

Page: 1/1

3: 4: 5:

Steve Chang

2/26/2010

Authorized Signature

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:	Ship

Name: McGregor Thompson Hardware Address: 1250 East Georgia Street

Vancouver, B.C. V6A 2B1

Phone: 604-253-8252 Fax: 604-253-4260

Attention: 0 Currency: CAD

## **Purchase Order**

P.O. Number	10026
Date	31-Mar-10

Ship To:

Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Door Mutes	100	0.22	22.00
				77
				٠,
		Subtotal		22.00
	Sales Tax	GST	5.00%	1.10
		Total	CAD	\$23.10



HEAD OFFICE 1250 EAST GEORGIA STREET VANCOUVER, B.C. V6A 2B1 PHONE (604) 253-8252 FAX (604) 253-4260 TOLL FREE 1-800-563-4888

DISTRICT OFFICE 1420 HUNTER COURT KELOWNA, B.C. V1X 6E6 PHONE (250) 860-6282 FAX (250) 860-7743 TOLL FREE 1-800-663-1223

DISTRICT OFFICE #5-2525 McCULLOUGH ROAD NANAIMO, B.C. V9S 4M9 PHONE (250) 756-1776 FAX (250) 756-1160 TOLL FREE 1-888-404-1411

DISTRICT OFFICE 466 BAY STREET VICTORIA, B.C. V8T 5H2 PHONE (250) 383-8666 FAX (250) 383-8654

DISTRICT OFFICE 4574 - 14th STREET N.E. CALGARY, ALBERTA T2E 6T7 PHONE (403) 250-9311 FAX (403) 250-9313

DISTRICT OFFICE 5140 75th STREET N.W. EDMONTON, ALBERTA T6E 5S5 PHONE (780) 463-3293 FAX (780) 463-3525

INVOICE

INVOICE NUMBER

467166

DATE

03/31/10

PAGE

1

E-MAIL info@mcgregor-thompson.com WEB PAGE HTTP: //www.mcgregor-thompson.com

SOLD TO: AERO DESIGN BC

de 001 09

SHIP

AERO DESIGN

TO: BC

SHIP TO		JOB NO.	YOUR P.O. N	UMBER	SALES REPRESENTATIVE		SHIP VI	A PPD/COLL	TERMS		DUE DATE
SOLD TO		ORDER NO. ORDER DATE		PAUL GARVIN PICK. SLIP NO. PICK. SLIP DATE		CUSTOM	CUSTOMER P/U coll		NET 15TH FOLLOWING		04/15 WAREHOUSE
31	lucul	0		Ø	03/31/10						R
JANTITY	UOM	li e	TEM		DESCRIPTION	SHIPPE	D	BACK ORDERED	NET PRICE	EXT	ENDED PRICE
100	EA	GJ64		DOOR MUT	ES-1/8" RISE		100	Ø	0.22		22.0
								G.S	Sub-total .T. R103593950		22.0
											1
					Al Caler.						



INDUSTRY LEADERS IN:

-ARCHITECTURAL HARDWARE

-HOLLOW METAL DOORS AND FRAMES

-WOOD DOORS AND FRAMES -WASHROOM ACCESSORIES

-TOILET PARTITIONS

-METAL LOCKERS -CONSTRUCTION SPECIALTIES PLEASE REMIT PAYMENT TO VANCOUVER ADDRESS

**TERMS** 

•NET PAYABLE BY 15TH OF THE MONTH FOLLOWING DATE SHIPPED

· INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS AT

2% PER MONTH (26.82% PER ANNUM) · NO RETURNS WITHOUT PERMISSION

• RETURNS SUBJECT TO A RESTOCKING CHARGE

TOTAL

23.10

**CUSTOMER COPY** 

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

## **Purchase Order**

P.O. Number	10025
Date	30-Mar-10

Vendor:

Name: API

Address: Suite 5 575 Palmer Road N.E.

Calgary, Alberta T2E 7G4

Phone: 403-250-9383 Fax: 403-250-8186

Attention: 0 Currency: CAD Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	AN3-11A BOLT	5	1.57	7.85
2	MS21044N3 LOCKNUT	2	9.65	19.30
3	NAS1149F0332P (AN960-10L) WASHER, LIGHT	3	1.93	5.79
4	AN960-416L WASHER, LIGHT	3	2.71	8.13
5	AN960-616L WASHER, LIGHT	2	2.99	5.98
	FRAMED	Subtotal		47.05
	Sales Tax	GST	5.00%	2.35
	Odies Tax	Total	CAD	\$49.40

om Phor	_	Circle O  DESIGN  SOLT Fax 403	LTS.	Order	Asia Calgary Montreal  Memphis Chicago	63-45-599-5490 888-322-8281 800-214-7404 800-950-0111 866-302-9274
lo.	Quantity	Part Number		cription by the last of the same	Price	Availibility
1.	1Bag	AN960-616L	Washer,	Light		2.44/100
2.	,		<u>'</u>			
3.						
4.						
5.	***************************************	and the second s		1		
3.			Thai	1k you!		
7.						
В.		***				
9.						
Ō.			g Material serving annual annual to be assessed to be assessed by the serving for "the "by" "by "	11		
	A Calg: Montr Mempi Chica	eal 800-214-8875 his 800-950-1411	API Technologie	GOODS TAN MAGRAM	YEAR STORES	AIRMOTIVE CORPORATION

EB Peerless

ii.

2

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14

AEROSPACE PRODUCTS COMPANY AERO DESIGN LTD ..

PRODUCT WANT LIST

Order Quote Circle One:

www.apiparts.com

63-45-599-5490 Asia

888-322-8281 Calgary 800-214-7404 Montreal

TO: 18884087556

800-950-0111 Memphis Chicago 866-302-9274

Phone 403, 250. 8027 Fax 403, 250, 83330ate March 30, 2010. P.O. # 19925 · contact Richard.

P.O. #	# 19925	Contact	A Course	Price	Availibility
No.	Quantity	Part Number	Description		157/DOK
1.	1 Bag	AN3-11A.	Bolts.		915/20
2.	1 Bag	M\$21944N	3 Lock nut		1.65/3001
3.	1 Bag	AN960-10L	Washer, Light . USE NASI	49F03	3ap 1.93/100
4.	1 Bag	AN960-4161	L Washer, Light.		2,71/100
5.	, , ,				
6.					
7.			All STR Memphis		
8.				Bro	your Order
9.			Mankyo	101-101	your Order
10.			GOODSYEAR		o-precition
	A	isla 63-45-599-5464	GOUDTEAR	-	AIRMOTIVE CORPORATION



Calgary Montreal Memphis

888-322-8285 800-214-8875 800-950-1411 Chicago 630-584-8037

API Technologies









## AERO Design Ltd. 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027

Phone: (403) 250-8027 Fax: (403) 250-8333

P	ur	cl	าล	IS	е	0	rc	le	r

P.O. Number	10023
Date	3/267/2010

Vendor:

Name: Reliable Tube Address: 4885 - 36 Street SE

Calgary Alberta

Phone: 403-236-7800 Fax: 403-279-7882

Attention: Gene Currency: CAD Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Steven Fahey

ITEM	DESCRIPTION		QTY	RATE	AMOUNT
1	2" x 1" x 0.125" Steel Rect Tube (A500)	Lengths 1x 24'	Total Feet 24	1.50	#VALUE! 36.00
2	2" x 2" x 0.125" Steel Sqr Tube (A500)	1x 24'	24	1.98	47.52
3	3" x 3" x 0.125" Steel Sqr Tube (A500)	3 x 20'	60	3.10	186.00
4	1.5" x 0.120" Steel Round Tube (A500)	1 x 20'	20	1.75	35.00
	Please deliver to rear door.  FOR:  STEVEN				
	Sales Tax		Subtotal GST	5.00%	304.52 15.23
			Total	CAD	\$319.75



#### **RELIABLE TUBE LTD.** 4885 - 36 STREET, S.E. CALGARY AB T2B 3N2

Phone: (403)236-7800 Fax: (403)279-7882

## INVOICE

Customer Copy

**PAGE** 

**INVOICE DATE** 03/26/2010 INVOICE NO 20079276

GST REG 89511 2753 RT

PPD010 0 PREPAID SALES

D

T 0

S Н AERO DESIGN LTD. 2013-39 AVE S.E. CALGARY ALTA. T2E 6R7

0

TOTAL DUE

319.75

SLS 1	SLS 2	DUE	DATE	DISC DUE DA	TE ORDE	RNO	ORDER DA	TE SHIP DATE	SHIP NO
HOU		03/2	6/2010		000	7902	03/26/2	010	057902
TERMS D	ESCRIPTION	N	CUSTO	MER P.O.NUME	BER		SHIP VIA		
PREPAID	)		10023		OUF	TRUCK	(		
	ITEM ID			UNIT OF MEASURE	ORDERE	D	SHIPPED	UNIT PRICE	EXTENSION
	(01.00X125 125 HSS 24 53.0400		С	PCS	1.000	0	1.0000	36.0000	36.00
	(02.00X125 125 HSS 24 73.4400		С	PCS	1.000	0	1.0000	47.5200	47.52
				PCS	1.000	0	1.0000	124.0000	124.00
3 X 3 X .1 HT# CUT 20 F RETURN 2 Weight: 9	(03.00X125 25 HSS 40' T FROM 40F 20 FT TO RE 05.2000 d on next p	350W FT STOC		FT	20.000	0	20.0000	3.1000	62.00
TAXAE			AXABLE	FRE	I IGHT	SALE	ES TAX	MISC CHARGE	TOTAL

TEO,
I PAID BY
MY VISA
CARDSTEUE



## **RELIABLE TUBE LTD.**

4885 - 36 STREET, S.E. CALGARY AB T2B 3N2 Phone: (403)236-7800

Fax: (403)279-7882

### INVOICE

**Customer Copy** 

PAGE

INVOICE DATE

03/26/2010 INVOICE NO 20079276

GST REG 89511 2753 RT

PPD010 S 0 PREPAID SALES H AERO DESIGN LTD. L 2013-39 AVE S.E. D P CALGARY ALTA. T2E 6R7 T 0 0

TOTAL DUE

319.75

SLS 1	SLS 2	DUE	DATE	DISC	DUE DA	TE	ORDERN	10	ORDER DA	ATE	SHIP DATE	SI	IIP NO
HOU	y	03/2	6/2010				000579	02	03/26/2	010		057	902
TERMS	ESCRIPTION	ON	CUSTO	MERI	P.O.NUME	BER			SHIP VIA	1			
PREPAID			10023				OUR TRI	UCK					
	ITEM ID				UNIT OF MEASURE	OF	RDERED	9	SHIPPED	U	NIT PRICE	EX	TENSION
	OODX120 2 X .120 ERV 35.3800				PCS		1.0000		1.0000		35.0000		35.00
		Α.										J.	Annual Control of the
TAXAE	BLE	NONT	AXABLI		FRE	IGHT	S	ALE	STAX	MISC	CHARGE	: 1	OTAL
304	.52		.00			.00	0	1	5.23		.00	10	319.75
THANK YO	DU FOR YOU	JR ORD	ER!					** 1			Total Weight	:	447.4600

RELIABLE TUBE LTD. 4885 - 36 STREET, S.E. CALGARY AB T2B 3N2

> Batch # 000001 Picking Slip No 057902

Order Date Loc ID Ship Date Req'd Ship Date Order No. Customer P.O.# Ship Via Page No 00057902 03/29/10 10023 03/26/10 1 OUR TRUCK 1

> PPD010 Sold To: PREPAID SALES

Ship To: AERO DESIGN LTD. 2013-39 AVE S.E.

CALGARY ALTA.

T2E 6R7

8.78						
Ent.	Item No/Description/Serial No	Bin	Units	Qty. Ordered	Qty. Shipped	Qty. Backordered
001	0702.00x01.00x125 24 2 x 1 x .125 Hss 24' A500-C HT#		PCS	1.0000		Ô
002	0602.00X02.00X125 24 2 X 2 X .125 HSS 24' A-500C HT# D 000 2 5 Weight 73.4400		PCS	1.0000	)	0
003	0403.00X03.00X125 40 3 X 3 X .125 HSS 40' 350W HT# FAOH& 09 CUT IN HALF Weight 190.4000		PCS	1.0000	)	
004	0403.00X03.00X125 40 3 X 3 X .125 HSS 40' 350W HT# F A O Y A O 9 CUT 20 FT FROM 40FT STOCK RETURN 20 FT TO REL STOCK		FT	20.0000	20'	-0
005	Weight 95.2000  0201.5000DX120 20  1.500 OD X .120 ERW 20'  STOCK 3 ( ) 3  Weight 35.3800		PCS	1.0000	1	G

Total Weight:

447.4600

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor: Shin

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

0

Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

**Purchase Order** 

10022

19-Mar-10

P.O. Number

Date

Phone: (403) 250-8027 Fax: (403) 250-8333

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder Coat - Sky White			
1	Small Basket with Lid	1	150.00	150.00
	Powder Coat - Vulcan Black			
	Medium Basket with Lid Beams	1 2	150.00 20.00	150.00 40.00
ľ	Deams	_	20.00	40.00
		Subtotal		340.00
		Subtotal		340.00
	Sales Tax	GST	5.00%	17.00
		Total	CAD	\$357.00

## **PACKING SLIP**

# TOP GUN COATINGSING.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

**TOTAL: 6 PIECES** 

DATE: MARCH 19, 2010 INVOICE NO: 39442

PO NO: 10022

ATTN: JEFF CLARKE

	SHIPPED VIA	TER	MS
	PICK UP	30 DA	AYS
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		. deba
1	SMALL BASKET WITH LID	\$150.00	\$150.00
1/1	POWDER: VULCAN BLACK		
1	MEDIUM BASKET WITH LID	\$150.00	\$150.00
2	MEDIUM BEAMS	\$20.00	\$40.00

SUB-TOTAL \$340.00
GST (5%) \$17.00
SHIPPING & HANDLING
TOTAL DUE \$357.00

GST #122043409
THANK-YOU FOR YOUR ORDER

**Authorized Signature** 

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

P	ur	ct	าล	S	е	O	rd	er

P.O. Number	10020
Date	18-Feb-10

Vendor:

Name: Instabox Alberta Inc. Address: 1139 - 40th Avenue N.E.

Calgary, Alberta T2E 6M9

Phone: 0 Fax: 0 Attention: 0 Currency: CAD Ship To:

Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	98" x 26" x 14" Box with 11" Lid 275# DW	10	52.64	526.40
				9
				-
			en de la companya de	
		Subtotal		526.40
	Sales Tax	GST	5.00%	26.32
. (1)		Total	CAD	\$552.72

Page 1 09:42:15

#### INSTABOX ALBERTA INC. - CLGY. 1139 40 AVE. N.E. CALGARY, ALBERTA T2E 6M9

Order: 0163750 Ord Date: 2/18/10 Cust P/O# 10020

Slspn: JP

Sold To: AER005

Contact: JEFF

Ship To:

AERO DESIGN LTD

AERO DESIGN LTD

\*\*\*\*\*COD\*\*\*\*

2013 39TH AVE NE CALGARY, AB

T2E 6R7

2013 39TH AVE NE CALGARY, AB T2E 6R7

Phone: (403) 250-8027

Phone: (403) 250-8027

Fax : (403) 250-8333

Fax : (403) 250-8333

Req Date: 2/24/10 Ship Loc: 11 Via: OUR DELIVERY

Frt: Prepaid

	_					-1	-/	Unit
Item Code	Docket	Descriptio	on	U/M	Qty Ord	Shp	B/9/1 Ds	Price
2143		_	14 TRAY BOTTOM	EA	10.00	10	0	52.64
2143		99 X 26 5/ Docket: 00	/8 X 11 TRAY TOP	EA	10.00	10		0.00



Sub Total:

526.40

Tax: Deposit: 26.32

Amount Owed:

552.72

=========

Received above In Good Condition, Print Name:\_\_\_\_\_

	Sigr	nature:	
Date: 2/24/10	Delivered by:	# Of Pieces\Bundles_20	
	Picked By:	# Of Pallets	

INVOICE:

2 - Dockets

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

> Phone: (403) 250-8027 Fax: (403) 250-8333

> > Vendor:

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

0

Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD **Purchase Order** 

P.O. Number **10019**Date 19-Mar-10

Ship To:

Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027

Fax: (403) 250-8333

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Burn and blast small basket with lid	1	50.00	50.00
	2 beams		00.00	00.0
		Subtotal		50.00
	Colon Tou	GST	5.00%	2.50
	Sales Tax	651	5.00%	2.50
		Total	CAD	\$52.50

## **PACKING SLIP**

# TOP GUN COATINGS INC.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: MARCH 19, 2010 INVOICE NO: 39441

PO NO: 10019

ATTN: JEFF CLARKE

	SHIPPED VIA	IERI	5	
	PICK UP	30 DA	AYS	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
	BURNOUT / DUST BLAST			
1 ORDER	1 - SMALL BASKET WITH LID	\$50.00	\$50.00	
	2 - MEDIUM BEAMS			
	The state of the s			
	TOTAL: 4 PIECES	SUB-TOTAL	\$50.00	
		GST (5%)		
		SHIPPING & HANDLING		

GST #122043409
THANK-YOU FOR YOUR ORDER

TOTAL DUE

\$52.50

**Authorized Signature** 

Pu March 18/10

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

0

Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD

## **Purchase Order**

P.O. Number	10018		
Date	17-Mar-10		

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Powder Coat - Sky White small beam	1	30.00	30.00
		Subtotal		30.00
	Sales Tax	GST	5.00%	1.50
		Total	CAD	\$31.50

# **PACKING SLIP**

# TOP GUN COATINGS INC.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: MARCH 17, 2010

INVOICE NO: 39408 PO NO: 10018

ATTN: JEFF CLARKE

	SHIPPED VIA	TER	MS
	PICK UP	30 DA	YS
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
1	SMALL BEAM	\$30.00	\$30.00
	TOTAL: 1 PIECE		
		SUB-TOTAL	\$30.00
		GST (5%)	
		SHIPPING & HANDLING	
		TOTAL DUE	\$31.50

GST #122043409
THANK-YOU FOR YOUR ORDER

**Authorized Signature** 

# AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:

Name: API

Address: Suite 5 575 Palmer Road N.E.

Calgary, Alberta T2E 7G4

Phone: 403-250-9383 Fax: 403-250-8186

Attention: 0 Currency: CAD

# **Purchase Order**

P.O. Number	10017
Date	08-Mar-10

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	NAS1149F0663P washer (pkg 100)	2	4.17	8.34
2	AN6-20A Bolt (pkg 4)	4	5.06	20.24
		Subtotal		28.58
	Sales Tax	GST	5.00%	1.43
		Total	CAD	\$30.01



API Suite 5 575 Palmer Road N.E. CALGARY AB T2E 7G4 CANADA



Page 1 of 1 03/09/2010 13:34:21

# Pack List

Shipping Address
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA
Forwarding Agent's Address
Shipping Instructions Detailed Shipping Instructions at the
end of the document
Packing Instructions Detailed Packing Instructions at the

Information	
Document Number	80701478
Document Date	03/09/2010
Purchase Order No.	10017
Purchase Order Date	03/08/2010
Sales Order Number	628090
Sales Order Date	03/08/2010
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	03/09/2010
Bill of Lading	
Total Weight	0.940 LB
Total Volume	280.004 IN3
Carrier	PICK UP BY CUSTOMER

Item	Material	Material Description		Quantity	Weight	Batch Num
10	NAS1149F0663 P	WASHER (PKG 100)				
	Batches					
	0001091100 (PO:	4500110569)	2 PAC	0.640 LB		
20	AN6-20A	BOLT (PKG 4)				
	Batches					
	0000133503 (PO:	4500085773)	4 PAC	0.300 LB		

**Shipping and Packing Instructions** 

\*\*CERTIFICATE OF CONFORMANCE\*\*

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number

77-98 has been granted.

Authorized Signature

AO # 77-96 API # 11

### **Warranty Information**

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA <u>must</u> accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at WWW.APIWORLDWIDE.COM.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

### Returns Made Easy

API accepts most returns that were purchased from our stock within <u>30</u> days of invoke. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of \$25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for <u>30</u> days from the date of issue.

No returns will be accepted <u>30</u> days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

#### **Ouick Core Credit**

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter <u>must</u> accompany all core returns. This RMA is valid for <u>60</u> days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.





Suite 5 575 Palmer Road N.E. CALGARY AB T2E 7G4 CANADA

Phone: 403-250-9383 Fax: 403-250-8186 GST # 143526788RT

# PRICING LIST

NUMBER 80701478

DATE 03/09/2010

PLEASE REMIT TO:

Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

5101060

SHIP TO AERO DESIGN LTD 2013 39 AVE NE **CALGARY AB T2E 6R7** CANADA

Phone No: 403-250-8027

CUSTOMER F	PURCHASE ORI	DER NO.		ORDER NO. / DELIVERY NO. 628090 - 80701478					
HIPPED VIA				DELIVERING PLANT API - Calgary			CARTONS	1	
OUANTIT	SHIPPED	DESCRIPTI	ON MATERIAL			U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
2		WASHER (P			NAS1149F0663F	PA	9.26	4.17	8.3
4		BOLT (PKG	4)		AN6-20A	PA	14.47	5.06	20.2
		Item 7	Total						28.5
		Canad	dian GST						1.4
									nandaya na da
									TALAN AND AND AND AND AND AND AND AND AND A
		-							

**TOTAL** CAD

30.01

## **Warranty Information**

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA <u>must</u> accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at <u>WWW.APIWORLDWIDE.COM</u>.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

### Returns Made Easy

API accepts most returns that were purchased from our stock within <u>30</u> days of invoke. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of \$25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for <u>30</u> days from the date of issue.

No returns will be accepted  $\underline{30}$  days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

### **Quick Core Credit**

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter <u>must</u> accompany all core returns. This RMA is valid for <u>60</u> days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.



Company

# PRODUCT WANT LIST

Order Circle One: Quote

www.apiparts.com

Asia 63-45-599-5490

**Availibility** 

Calgary 888-322-8281 **Montreal** 800-214-7404

Memphis 800-950-0111 866-302-9274 Chicago

Price

Fax 403-250-8333 Date MARCH 7/0

Phone 403-250-8027

Contact

HERO DESIGN LTD.

Part Number

P.O. # 10017 Quantity

140.	Quartitity			THE RESIDENCE OF THE PARTY OF T	
1.	200	AN 960-616	WASHER (NAS 1149 FO663P)		
2.	16		BOLT		
3.					* n
4.					
5.					
6.					
7.					
8.					
9.					
10.					

Description



Calgary 888-322-8285 Montreal 800-214-8875 **Memphis** 800-950-1411 630-584-8037 Chicago

63-45-599-5464

Asia



AP Technologies











AERO	API	PROD Circle (	OUCT WAN		Asia	63-45-599-5490
Con	npany AER	DESIGN	LTD.		Calgary Montreal	888-322-8281 800-214-7404
Pho	ne 403-250-8	027 Fax 403	-250-8333 Da	te MARCH 7/10	Memphis	800-950-0111
	# 10017	Contact		LARKE	Chicago	866-302-9274
No.	Quantity	Part Number		Description	Price	Availibility
1.	200	AN960-616	WASHER	(NAS /149 FO 663 P)	) 4.17/	loo Memphis
2.	16	AN6-20A	BOLT		5.06/4	LOK 11
3.				1 1000 (1 100 )		PIS
4.						
5.		100		1		
6.	1	11		Dank water	1100	2-10/
7.	A		)	1 MILYOUNG	1011 N	09.
8.	4 - 4 - 4			$\Delta t$	200	
9.	, <u>H.</u>			1/19	gen.	
10.			And the second s			
	Asi Calgar Montrea Memphi Chicag	y 888-322-8285 il 800-214-8875 s 800-950-1411	API Technolog	des GOOD TE		PRECIBION AIRMOTIVE CORPORATION

# AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

	08-Mar-10
P.O. Number	10017

**Purchase Order** 

Vendor:

Name: API

Address: Suite 5 575 Palmer Road N.E.

Calgary, Alberta T2E 7G4

Phone: 403-250-9383 Fax: 403-250-8186

Attention: 0

Currency: CAD

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

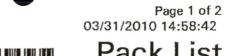
Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	NAS1149F0663P washer (pkg 100)	2	4.17	8.34
2	AN6-20A Bolt (pkg 4)	4	5.06	20.24
	, and the second of the second			
			." ,	
			, .	
		Subtotal		28.58
	Sales Tax	GST	5.00%	1.43
<u>u </u>	Odioo Tax			
		Total	CAD	\$30.01



API Suite 5 575 Palmer Road N.E. CALGARY AB T2E 7G4 CANADA







	Shipping Address AERO DESIGN LTD
	2013 39 AVE NE
	CALGARY AB T2E 6R7
	CANADA
-	Forwarding Agent's Address
- 1	
	-
	Shipping Instructions
	Shipping Instructions Detailed Shipping Instructions at the
	Detailed Shipping Instructions at the end of the document
	Detailed Shipping Instructions at the end of the document  Packing Instructions
	Detailed Shipping Instructions at the end of the document

Information	
Document Number	80711559
Document Date	03/31/2010
Purchase Order No.	10025
Purchase Order Date	03/30/2010
Sales Order Number	636187
Sales Order Date	03/30/2010
<b>Customer Number</b>	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
<b>Delivery Date</b>	03/31/2010
Bill of Lading	
Total Weight	2.185 LB
Total Volume	1,751.500 IN3
Carrier	PICK UP BY CUSTOMER

Item	Material	Material Description		Quantity	Weight	Batch Num
10	AN3-11A	BOLT (PKG 10) (B777)				
	Batches					
	0000734987 (PO:4	500108749)	1 PAC	0.130 LB		
.20	MS21044N3	NUT, NYLON SELF LOCKII (PG 50)	NG	*		
	Batches					
	0001198468 (PO:4	500112286)	1 PAC	0.250 LB		
30	NAS1149F0332	WASHER (PKG 100)				
	P	(AN960-10L)				
	Requested Part: AN9	60-10L				
	Batches					
	0001019795 (PO:4	500110441)	1 PAC	0.105 LB		
40	AN960-416L	FLAT WASHER (PKG 100)				
	Batches					
	0000195833 (PO:4	500108749)	1 PAC	0.130 LB		
•50	AN960-616L	FLAT WASHER (PKG 100)				
	Batches					
	0000624223 (PO:4	500110441)	1 PAC	0.165 LB		
60	AN3-11A	BOLT (PKG 10) (B777)				

44

in 1

20

## **Warranty Information**

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA <u>must</u> accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at <u>WWW.APIWORLDWIDE.COM</u>.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

### Returns Made Easy

API accepts most returns that were purchased from our stock within <u>30</u> days of invoke. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of \$25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for <u>30</u> days from the date of issue.

No returns will be accepted <u>30</u> days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

#### **Quick Core Credit**

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API Suite 5 575 Palmer Road N.E. CALGARY AB T2E 7G4 CANADA Page 2 of 2 03/31/2010 14:58:42

# Pack List

Shipping Address

AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA Information

Document Number: 80711559

Item	Material	Material Description		Quantity	Weight Batch No	ım
	Batches					
	0000734987 (PO:4	500108749)	4 PAC	· 0.520 LB		
-70	MS21044N3	NUT, NYLON SELF LOCK (PG 50)	CING			
	Batches					
	0001198468 (PO:4	500112286)	1 PAC	0.250 LB		
.80	NAS1149F0332 P	WASHER (PKG 100) (AN960-10L)				
	Batches					
	0001019795 (PO:4	500110441)	2 PAC	0.210 LB		
90	AN960-416L	FLAT WASHER (PKG 10	0)			
	Batches					
	0000195833 (PO:4	500108749)	2 PAC	0.260 LB		
100	AN960-616L	FLAT WASHER (PKG 10	0)			
	Batches					
	0000624223 (PO:4	500110441)	1 PAC	0.165 LB		

\*\*CERTIFICATE OF CONFORMANCE\*\*

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

**Shipping and Packing Instructions** 

API #11

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API

Suite 5 575 Palmer Road N.E. CALGARY AB T2E 7G4

CANADA

Phone: 403-250-9383 Fax: 403-250-8186 GST # 143526788RT

# PRICING LIST

NUMBER 80711559

DATE 03/31/2010

PLEASE REMIT TO:

PO Box

Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7

CANADA

5101060

SHIP TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

Phone No: 403-250-8027

					Phone No: 40	3-250-6027	Page:
CUSTOMER PURCHASE ORI	DER NO.	ORDER NO. / D 636187 - 8					
SHIPPED VIA		DELIVER	ING PLANT - Calgary		CARTONS	1	
QUANTITY DRDERED SHIPPED	DESCRIPTION	ON MATERIAL		U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
785₁ 1 <b>√</b>	BOLT (PKG	IO) (B777)	AN3-	11A PA	3.48	1.57	1.5
1 🖊	NUT, NYLON	SELF LOCKING (PG 50	MS2104	4N3 PA	21.45	9.65	9.6
1	WASHER (PI	KG 100) (AN960-10L)	NAS1149F03	32P PA	4.29	1.93	1.9
1	FLAT WASH	ER (PKG 100)	AN960-4	16L PA	6.03	2.71	2.7
1 🗸	FLAT WASH	ER (PKG 100)	AN960-6	16L PA	6.64	2.99	2.9
4	BOLT (PKG	10) (B777)	AN3-	11A PA	3.48	1.57	6.2
1	NUT, NYLON	SELF LOCKING (PG 50	MS2104	4N3 PA	21.45	9.65	9.6
2	WASHER (PI	KG 100) (AN960-10L)	NAS1149F03	32P PA	4.29	1.93	3.8
2 2	FLAT WASH	ER (PKG 100)	AN960-4	16L PA	6.03	2.71	5.4
1 🗸	FLAT WASH	ER (PKG 100)	AN960-6	16L PA	6.64	2.99	2.9
	Item T	otal					47.0
	Canad	lian GST					2.3
हैं							
					,		
Ş.				la .			

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Name: Top Gun Coatings

Fax: (403) 250-8333

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

**Purchase Order** 

P.O. Number

**RATE** 

Date

10014

19-Feb-10

**AMOUNT** 

0.00

0.00

0.00

0.00

\$0.00

QTY

Subtotal

**GST** 

**Total** 

5.00%

CAD

Attention:

Ship To:

Phone: (403) 250-8027 Fax: (403) 250-8333

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027

Vendor:

	-5392 h
ITEM	DESCRIPTION
1	Burn and Dust 2 Medium Lids
2	Powder Coat: Sky White 1 long basket

Sales Tax

# PACKING SLIP

# TOP GUN COATINGSING.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: FEBRUARY 19, 2010

INVOICE NO: 39229 PO NO: 100014 ATTN: JEFF CLARKE

SHIPPED VIA	TERMS
PICK UP	30 DAYS

	3		
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
			1
	BURNOUT AND DUST BLAST		
1 ORDER	2 - MEDIUM LIDS	\$50.00	\$50.00
	POWDER: SKYWHITE		
1	LONG BASKET WITH LID	\$175.00	\$175.00
	TOTAL: 4 PIECES	SUB-TOTAL	\$225.00
		GST (5%)	

GST #122043409

\$236.25

TOTAL DUE

THANK-YOU FOR YOUR ORDER

SHIPPING & HANDLING

Authorized Signature

# AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

# **Purchase Order**

P.O. Number	10013
Date	17-Feb-10

Vendor:

Name: Ryerson Metals Address: 7910 - 40th Street Calgary AB T2C 2Y3

Phone: 403-250-2866 Fax: 403-250-9884 Attention: Travis Flood

Currency: CAD

Ship To:

Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Aluminum Tread Plate - 0.063" x 4'x8' 3003H22 Bright C-102	1	,	0.00
			,	
		Subtotal		0.00
*	Sales Tax	GST	5.00%	0.00
		Total	CAD	\$0.00



# Packing List Shipping Order

	Ryerson Canada, Inc.		5	ուրիհում	z Olu	CI					
· MO	# _ = = =						1 02/17/10 1	4:58 CST		Order Nu	nber
	791 TH STREET SE				SO		MW			95-35	6499
	7910 40TH STREET SE		GARY AB T2C2Y3								
COLI	* Phone (403) 250 > TO:	-2866	SHIP TO:							Purchase On	rder
	DESIGN LTD (496011	AB LTD	AERO DESIGN LT	D (496011	AB LTD)						10013
	- 39TH AVE N.E.		2013 - 39TH AV								
									Total	l Packages:	1
CALC		T2E 6R7	CALGARY		T2E 6R7		Phone (403)2				1
Ship Via		Freight		Customer #	Sales	Tax Status	Contact	Certs	Due Date	te	
	RIS ROB LARDIE		Prepaid/Allowe	300379	11 TF	Taxabl	e JEFF			02/18/2010	
Bill of I	ading:	Pro Bill:		Ship Approval	:	5	Ship Date:		Order Da	ate:	
										02/17/2010	
Line N	lo. Item	Descri	ption					Qty Shippe	d	B/0	Quantit
( 1 FF	omm: 1 Orde CAME1 32 ) Cntrl: 95C90973 lled by Initials: Di	er Qty: H: 625023		1 UE	A E	Cs:	1 1 pcs Loc FLO		O UEA		
Custome	er/Driver Instructions:										

Packing List

Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at <a href="https://www.ryerson.com">www.ryerson.com</a> (or from your sales representative, or by calling (800) 328-7800).

Alloys of Aluminum, Copper, Steel Caution:
Processing of this material may present a physical and or health
hazard. See material safety data sheets for further information

# **CERTIFIED INSPECTION REPORT**

# Alcoa Inc.

1079377 Ship Date PITTSBURGH, PA **DAVENPORT WORKS** 

Ship From:

RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein including any specifications forming a part of the describion and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Maicalm Murphy

Director of Manufacturing Davenport Works

Kenton P. Young Quality Assurance Manager 2009-12-29 4503221 P.Q. No./Govt Contract No.

Invoice No. 00000 1000161786-1 Customer

Alcoa No. Item Page DCE-61786-1 Alcoa Item

671591 Ln#: 1

RYERSON CANADA G041015565RC7

Ship To: RYERSON CANADA

7525 FINANCIAL DRIVE BRAMPTON L6Y 5P4 ON

Item Description 0.063 IN TK (+.006 -.006) X 48.0 IN W (+.375 -0.000) CAT X 55484255 (N) A/T 3003-H22 COIL C-102 TREAD SHEET BRIGHT FINISH. ((NOT MARKED)) COIL SIZES: ID 20 IN COIL WGTS: MIN 5000 LB MAX 9000 LB MAX GROSS SKID WGT: 9500 LB QUAN TOL +/-30 & CQR D164286 REV 09 QRR 003205 CUST RED 09-12-28 \*\*\* W/E 10-01-02 \*\*\*

Num Package Ticket	Lot	Weight	Quantity	TIOM	Ingnostan Glash Make
1 771281 2 771302 3 771305	625023 625023 625023	6340 6178 6252	Quantity  1 1	DOM PC PC PC	Inspector Clock Numbers 27767 27767 27767

CQR: D164286.9 -Specification Limits -----

Tmpr Dir

Lot: 625023

UTS TYS EL4D KSI KSI PCT

H22 Longitudinal

Max Min 17.0 12.0 7

Chemical Composition

Other Other SI FE CU MN ZN Each Total Aluminum 0.6 0.7 0.20 1.5 0.10 0.05 0.15

Max Alloy 3003

Min 0.05 1.0 REMAIN - Mechanical, Physical, Metallography, Quantometer Results -----

No-> UTS TYS EL4D Tmor Dir Test KSI KSI PCT H22 Longitudinal 21.6 17.4 13.7 21.4 16.7 13.1

. 24.

3 0

17/201

# CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA

DAVENPORT WORKS

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We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Malcolm Murphy

Director of Manufacturing Davenport Works

Kenton P. Young Quality Assurance Manager 2009-12-29 4503221 P.O. No./Govt Contract No.

B.L. No.

00000

Invoice No.

Alcoa No. Item 1000161786-1

Page DCE-61786-1

1079377 Ship Date

Customer

Alcoa Item

671591 Ln#: 1

RYERSON CANADA G041015565R07

Lot: 625023 Cast Number

- Mechanical, Physical, Metallograpy, Quantometer Results (cont.) -----

Chemical - OES SI FE CU MN ZN

HB901011

Actuals

0.2 0.6 0.12 1.0 0.01

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

# AERO Design Ltd.

1 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

Calgary, AB T2E 6M3

Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD

# **Purchase Order**

P.O. Number	10011
Date	18-Feb-10

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Powder Coat: Sky White 9 Medium Steps 9 Short Steps 10 Support Brackets 9 Cross Tube Support Brackets 6 Peg Steps			0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	CAD	\$0.00

# **PACKING SLIP**

# TOP GUN COATINGSING.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: FEBRUARY 18, 2010

INVOICE NO: 39214

PO NO: 10011

ATTN: JEFF CLARKE

	SHIPPED VIA	TERM	<b>MS</b>			
	30 DA	YS				
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT			
	POWDER: SKYWHITE					
		<b>\$45.00</b>	\$405.00			
9	MEDIUM STEPS	\$45.00				
9	SHORT STEPS	\$30.00 \$10.00	\$270.00 \$100.00			
10	10 SUPPORT BRACKETS					
9	9 CROSS TUBE SUPPORT BRACKETS					
6	PEG STEPS	\$5.00	\$30.00			
	TOTAL: 43 PIECES					
	TOTAL TOT ILOUS	SUB-TOTAL	\$850.0			
		GST (5%)	\$42.5			
		SHIPPING & HANDLING				
		TOTAL DUE	\$892.5			

GST #122043409
THANK-YOU FOR YOUR ORDER

**Authorized Signature** 

Pu Feb. 18/10@3:25pm.

# AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

# **Purchase Order**

P.O. Number	10010
Date	12-Feb-10

Vendor:

Name: API

Address: Suite 5 575 Palmer Road N.E.

Calgary, Alberta T2E 7G4

Phone: 403-250-9383 Fax: 403-250-8186

Attention: 0 Currency: CAD Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

ITEM	DESCRI	QTY	RATE	AMOUNT			
1	CR3213-4-4 Cherry Max Rivets			200	0.73	146.00	
					Subtotal	<u> </u>	146.00
	Sales Tax				GST	5.00%	7.30
					Total	CAD	\$153.30



API Suite 5 575 Palmer Road N.E. CALGARY AB T2E 7G4 CANADA



Page 1 of 1 02/11/2010 12:46:08

# Pack List

20.30	0.9-3-7-1 0.000 0.000 0.000 0.00	000000000000
CL		
011	pping Add	ness
600000		

AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

### Forwarding Agent's Address

### **Shipping Instructions**

Detailed Shipping Instructions at the end of the document

# **Packing Instructions**

Detailed Packing Instructions at the end of the document

Information	
Document Number	80690969
Document Date	02/11/2010
Purchase Order No.	10010
Purchase Order Date	02/10/2010
Sales Order Number	619185
Sales Order Date	02/10/2010
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	

Cust Ship Acct

Delivery Date

Bill of Lading

**Total Weight** 

1 LB

Total Volume

Total Volum Carrier 2,240 IN3

02/11/2010

ier

PICK UP BY CUSTOMER

Item	Material	Material Descript	ion Q	uantity	Weight Batch Num
10 .	CR3213-4-4	CHERRY RIVET (S IN BAGS OF 100			
	Batches		202.51	4.10	
	0000862161 (PO:	4500108660)	200 EA	1 LB	

**Shipping and Packing Instructions** 

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API accepts most returns that were purchased from our stock within <u>30</u> days of invoke. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of \$25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for <u>30</u> days from the date of issue.

No returns will be accepted <u>30</u> days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

#### **Ouick Core Credit**

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter <u>must</u> accompany all core returns. This RMA is valid for <u>60</u> days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.



5101060

BILL TO AERO DESIGN LTD

CANADA

2013 39 AVE NE

CALGARY AB T2E 6R7

API

Suite 5 575 Palmer Road N.E. CALGARY AB T2E 7G4 CANADA

Phone: 403-250-9383 Fax: 403-250-8186 GST # 143526788RT

# PRICING LIST

NUMBER DATE 02/11/2010

REFER TO INVOICE NUMBER WHEN REMITTING

PLEASE REMIT TO:						
PO Box						
Calgary AB T2P 2H6						

5101060

SHIP TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

Phone No: 403-250-8027

							F	hone No: 40	3-250-8027	Page: 1
CUSTOMER P	URCHASE ORD	ER NO.		ORDER NO. / DELIVERY NO. 619185 - 80690969						
SHIPPED VIA				DELIVERING PLANT API - Calgary				CARTONS	1	
QUANTIT		DESCRIPTION	ON MATERIAL				U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED				·					
200		CHÉRRY RIV	ET (SELL O	NLY IN BAG	CR3213	-4-4	EA	1.32	0.73	146.00
		Item T	otal							146.00
		Canad	ian GST							7.30
									-	
	-									
		-								

CAD

153.30

## Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA <u>must</u> accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at <u>WWW.APIWORLDWIDE.COM</u>.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

### Returns Made Easy

API accepts most returns that were purchased from our stock within 30 days of invoke. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of \$25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for 30 days from the date of issue.

No returns will be accepted <u>30</u> days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

#### **Quick Core Credit**

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter <u>must</u> accompany all core returns. This RMA is valid for <u>60</u> days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.



Phone (03 250 8027

Company

HERO

# PRODUCT WANT LIST

Circle One:

DESIGN LID

Quote

Fax 403 250 8333 Date FEB (0/10



# www.apiparts.com

Asia 63-45-599-5490

Calgary 888-322-8281

Montreal 800-214-7404

Memphis 800-950-0111 Chicago 866-302-9274

Contact JEFF CLARKE P.O. # 100 0

No.	Quantity	Part Number	Description	Price	Availibility
1.	200	CR 3213-4-04	Cherry Max Rivet		
2.					
3.					-
4.					
5.					
6.					
7.					
8.					
9.			,		
10.					
	Α.	cia 62 /5 500 5/6/4			



63-45-599-5464 Calgary 888-322-8285

630-584-8037

Montreal 800-214-8875 Memphis 800-950-1411

Chicago



API Technologies









API-Andrew

# AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

# **Purchase Order**

P.O. Number	10009
Date	05-Feb-10

Vendor:

Name: Sapa Canada

Address: 1765 Coast Meridian Road

Port Coquitlam, BC, V3C 3T7

Phone: 866-914-5212 Fax: 866-260-0441 Attention: Heath Warner

Currency: CAD

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Step Extrusion - Part number 78299 (qty in kg) Supply as per quote 6164	500	5.54	2,770.50
	24' lengths, standard tolerance ok			
				ė
				j.
		He control of		
		Subtotal		2,770.5
	Sales Tax	GST	5.00%	138.5
		Total	CAD	\$2,909.03

P: 1

sapa:

Sapa Canada, Inc 1765 Coast Meridian Road Port Coquitlam, B.C. V3C 3T7

p: 1-866-213-2084 f: 1-866-245-2538

IXVRAUCHEN
Our Order/Notre Commande

Aluminum Extrusions - Anodizing - Fabrication - Painting Profiles D'Aluminum - Anodisation - Fabrication - Peinture

20383

Sold to / Vendu à
AERO DESIGN LTD.
2013 - 39TH AVENUE N.E.
CALGARY, ALBERTA
T2E6R7

Ship to / Expediée à
Same unless otherwise noted

Special Instructions / Indications Spéciales

IXVRAUCHE

20383

GST REG NO: R857314058

Cust/6		Cust Ord/Comm C 10009		Ord Dte/Dte Con 10/02/05 10/02		Terms/Conditions Net 30 Days
R <b>ep</b> /\ 46	end Ship Via/§	Expediée Par	PPD COL CO	D FO	B/FAB 05	Dte Reqrd/Dte Requise MR10AS
Item No	Ordered Weight Pcs Commande Poids Pcs	Sapa Die No Matrice d'Sapa	Customer Description Description de Client	Alloy & Temper Alliage et Trempage	Length Longueur	Unit Price Prix UoM Unitaire
	A	NOTE: All weigh	ts are in KGS. All le	engths are in MM.	1 15 "0	
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Prices Subject to Change / Les Prix Sont Sujet à Changement

\*\* LAST PAGE \*\*

We acknowledge with thanks the receipt of your order and this is an exact copy of our entry. Please notify us immediately if there is an error in this entry as otherwise we shall understand that you agree that it has been correctly made. Please refer to our order number when making any inquiries.

Nous accusion reception de votre commande et nous vous en remercions. S'il vous plait, nous aviser immediatement s'il y a erruer dans votre commande sinon, nous la remplirons telle quelle. Pour d'autre informations concernant cette commande, s'il vous plait referez a notre numero de commande.

COMPINATION SIDE\*\* FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION
ISSUED AT SHIPPER'S REQUEST
Received, subjective the classifications and tariffs in effect on the date of
of issue of this Original Bill of Lading, or, received, subject to the Rules for the
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FORMUE COMBINÉE ET ABRÉGÉE DE CONNÁISSEMENT SIMPLE ET DE CONTRAT D'EXPÉDITION DE MESSAGERIES ADDPTÉE PAR LES CHEMINS DE FER QUI ASSURENT LE TRANSPORT DES MARCHANDISES ET DES MESSAGERIES ET QUI SONT SOUS LA JURIDICTION DE LA COMMISSION CANADIENNE DES TRANSPORTS

Reçu, sous réserve des classifications et tarifs en vigueur à la date de délivrance de ce contraits de transport connaissement, les marchandises désignées ci-dessous, apparemment en bon état, sauf les remarques contenues aux présentes (le contenu et l'état du contenu des colis étant inconnus), marquées et consignées et de set naissifications et transport connaissement, les marchandises désignées ci-dessous, apparemment en bon état, sauf les remarques contenues aux présentes (le contenu et l'état du contenu des colis étant inconnus), marquées et consignées et que ci-après indique, et que la Compagnie s'engage à transporter à destination à son lieu habituel de livraison, pouvru que telle destination soit sur son parcours, sinon à les livrer à un autre voiturier faisant route vers cette destination. Illes telle présent desdites marchandises sur tout ou paraite du parcours, que toute presonne intéressée à tout ou paraite desdites marchandises et que tous services prévus aux présentes et ont la même force et le même effet que si elles étaient ici énoncées séparément, intégralement et expressément):

1. approuvées par l'ordonnance générale No. T-5 de la Commission Canadienne des Transports, and telle ut le vier, 1965, énoncées aux Classifications canadiennes des marchandises et pouvant être consultées sur demande à tous les bureaux et gares de marchandises des chemins de fer, si le transport est effectué par rail; ou

marchandises des chemins de fer, si le transport est effectué par rail; ou du connaissement du transporteur martime, conformément aux dispositions et règlements énoncés dans les tarifs s'appliquant au transport par eau; ou du connaissement prescrit par les tarifs, classifications, statuts et règlements se rapportant aux services de camionnage si lesdites marchandises sont transportées par camion; ou du connaissement sur formule R.T. 200, approuvée en date du 5 août 1960, par la Régie des Transports du Queblec, si lesdities marchandises sont expédiées de la province de Québec par camion; ou approuvées par l'ordonnance générale No. T-43 de la Commission Canadienne des Transports égissant le transport des messageries et marchandises de détail et dont le texte peut être obtenu sur demande à toutes les gares de voyageurs et de messageries, servicités de marchandises si lesdities es idestifies es airchandises sont transportées par un volurier du rail.

NAME OF CARRIER - VOITURIER	ur consent et qu'il accepte pour lui-même et ses ayants droit.  POINT OF ORI	IGIN - POINT D'EXPÉDITION		SHIPPING DATE	CARRIER'S NO. NO DU VOITURIEF	
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					PRIX DE BASE \$	
					PIECE	
					SUPPL COLIS \$	
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COMPINATION SIZED FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION

ISSUED AT SHIPPERS REQUEST
Received, subjective the classifications and fariffs in effect on the date of
of issue of this original Shipping Contract (bill of lading), goods described
below, which said company agrees to carry to its usual place of delivery at
its iffulually agreed, as to each carrier of all of any of said goods over all or
shall be subject to all the terms and conditions (which are hereby incorporated
an approved by the Board of Transport Commissioners for Canada by
offices upon request, when said goods are carried by a rail carrier, or
2 of the bill of lading set forth in or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by the Board of Transport Commissioners for Canada by
or approved by the Board of Transport Commissioners for Canada by General Order No. 1-5, self orth in the Rules for the Rul

FORMULE COMBINÉE ET ABRÉGÉE DE CONNAISSEMENT SIMPLE ET DE CONTRAT D'EXPÉDITION DE MESSAGERIES ADOPTÉE PAR LES CHEMINS DE FER QUI ASSURENT LE TRANSPORT DES MARCHANDISES ET DES MESSAGERIES ET QUI SONT SOUS LA JURIDICTION DE LA COMMISSION CANADIENNE DES TRANSPORTS
Reçu. sous réserve des classifications et tarifs en vigueur à la date de délivrance de ce contrait de fransport (connaissement), les marchandises désignées ci-dessous, apparemment en bon état, sauf les remarques contenues aux présentes (le contenu et l'état du contenu des colis étant inconnus), marquées et consignées et des classifications et tarifs en vigueur à la date de délivrance de ce contrait de fransport (connaissement), les marchandises désignées ci-dessous, apparemment en bon état, sauf les remarques contenues aux présentes (le contenu et l'état du contenu des colis étant inconnus), marquées et consignées et du cer, après indique, et que la Compagnie s'engage à transporter à destination à son lieu habituel de livraison, pourvu que telle destination soit sur son parcours, sinon à les livrer à un autre voiturier faisant route vers cette destination. Il est de plus convenu que tout voiturier transportant tout ou partie du parcours, que toute personne intéressée à tout ou partie desdites marchandises et que tous services prévus aux présentes et ont la même force et le même effet que si elles étaient (ci énoncées séparément, intégralement et expressément):

1 approuvées par l'ordonnance générale No. T-5 de la Commission Canadienne des Transports, en date du 1er lévrier, 1965, énoncées aux Classifications canadiennes des marchandises et pouvant être consultées sur demande a tous les bureaux et gares de marchandises des chemins de fer, si le transport est effectué par rail; ou

2 du connaissement du transporteur martiume, conformément aux dispositions et règlements services de camionnage si lesdites marchandises sont transportées par camion, ou

3 du connaissement présent la rife de la commission of canadienne des Transports du Québec, si lesdites marc

NAME OF CARRIER - VOITURIER	POINT OF OR	RIGIN - POINT D'EXPÉDITION		HIPPING DATE EXPÉDIÉ LE	CARRIER'S N NO DU VOITUR	
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					FOR CARRIER'S USE CHARGI FRAIS RÉSERVÉ AU VOITURII	
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					AVANCE OU TRANSPORT ULTÉRIEUR \$	
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		è			TOTAL \$	
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Sr.	DIFFERENCE AND	AGENT WOLLDHIER	-1-1		DECLARED VALUE OF SHIPMENT	19
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<u>الله</u>	A / /	PER PAR			SHIPPER S NO	
PE	RMANENT POST OFFICE ADDRESS OF SHIPPER ADRESSE POSTALE DE L'EXPEDITI	EUR			CANS	
					NUMERO DE L'EXPEDITEUR	

COMBINATION STIGHT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION

ISSUED AT SHIPPER'S REQUEST
Received, subject to the Rules for the
clow, which said Company agrees to carry to its usual place of delivery at
it is mutually agreed, as to each carrier of all of any of said goods over all or
it is mutually agreed, as to each carrier of all of any of said goods over all or
it is mutually agreed, as to each carrier of all of any of said goods over all or
it is mutually agreed of Transport Commissioners for Canada by
offices upon request, when said goods are carried by a rail carrier, or
it is find the find of lading of the water carrier as provided in its tartif of Rules and Regulations when said goods are carried by a rail carrier, or
if the bill of lading of the water carrier as provided in its tartif of Rules and regulations when said goods are carried by a real carrier, or
if the bill of lading form R.T. 200, approved by the Board of Transport Commissioners for Canada by General Order No. T-3s, set forth in the Rules and regulations when said goods are
carried by a real carrier of the said goods are carried by a real carrier of the said goods are carried by a real carrier of the said goods are carried by a real carrier of the said goods are carried by a real carrier of the said goods are carried by a real carrier of the said goods are carried by a real carrier of the said goods are carried by a real carrier of the said goods are carried by a real carrier of the said goods are carried by a real carrier of the said goods are carried by a real carrier of the said goods are carried by a real carrier of the said goods are carried by a real carrier of the said goods are carried by a real carrier of the said goods are carried by a real carrier of the said goods are carried by a real carrier of the said goods are carried by a real carrier and which are agreed to be carried by a real carrier and which

FORMULE COMBINÉE ET ABRÉGÉE DE CONNAISSEMENT SIMPLE ET DE CONTRAT D'EXPÉDITION DE MESSAGERIES ADOPTÉE PAR LES CHEMINS DE FER QUI ASSURENT LE TRANSPORT DES MARCHANDISES ET DES MESSAGERIES ET QUI SONT SOUS LA JURIDICTION DE LA COMMISSION CANADIENNE DES TRANSPORTS

NAME OF CARRIER - VOITURIER	POINT OF	ORIGIN - POINT D'EXPÉDITION	SH	IPPING DATE	CARRIER'S NO NO DU VOITURIER
		* ****			
CONSIGNEE - DESTINATAIRE	SHIPPER	- EXPÉDITEUR			
CONCIGNEE'S STREET ADDRESS		RESS (NOT FOR PURPOSES OF DELI		SEDVANT DAS À I	A LIVE ALCOHO
CONSIGNEE S STREET ADDRESS	- ADRESSE DO DESTINATAME (NO ET NOE)	:	· · · · · · · · · · · · · · · · · · ·	SERVART FASA E	A LIVERISON)
DESTINATION (CITY - TOWN) - DE	ESTINATION (VILLE) PROV/ST	ATE - PROV. OU ÉTAT - COUNTRY OF	F - COMTÉ		IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE
		A Part of the			"TO BE PREPAID". INDIQUER ICI SI L'ENVOIR EST FAIT
ROUTE - ITINERAIRE	CAR INITIAL MARQUES DU WAGON	CAR NO NO DU WAGON			"EN PORT PAYÉ".
	MANUUES DO WAGON	TRAILER NO NO DU REMOI CONTAINER NO NO DU CO			
PIÈCES/PACKAGES NOMBRE DE COLIS	DESCRIPTION OF ARTICLES AND SPECIAL MARK DESIGNATION ET MARQUES SPECIALES	S	WEIGHT (SUBJ. TO CORR.) POIDS (SAUF CORRECTION)	RATE TARIF	1
			*		RECEIVED REÇU \$
	· ·				TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON. A VALOIR SUR LE PRIX DU TRANSPORT DES COLIS
					DESIGNES AUX PRÉSENTES
					AGENT OR CASHIER REPRÉSENTANT DU VOITURIER OU CAISSIER
					FOR CARRIER'S USE CHARGES
			- 1		FRAIS RÉSERVÉ AU VOITURIER
					ADVANCE AND/OR BEYOND AVANCE OU TRANSPORT
					ULTÉRIEUR (AU-DELA)
			4		MISC DIVERS \$
					BASIC PRIX DE BASE \$
					DIFCE
					PIECE SUPPL COLIS \$
					VALUE
					SUPPL VALEUR \$
					TOTAL \$
					SHIPPER SHOW AMOUNT OF C.O.D. RÉSERVÉ À L'EXPÉDITEUR ENVOIS CR. (C.O.D.)
	ĺ				AMOUNT
					C AMOUNT \$
					O FEE S
	w men	*.			- DHOITS
	1				D TOTAL \$
	WHERE REQUIRED BY THE TARIFF, SHIPPER MUST COMPLETE THE FOLLOW	VING		NUMBER X L PIECES/PKGS	VALUATION EVALUATION
TOTAL NUMBER OF PKGS	SI LE TARIF L'EXIGE L'EXPEDITEUR REMPLIRA LE CADRE SUIVANT	DIMENSION METERS	107:	PIECES/PKGS	
NOMBRE TOTAL DE COLIS	DIMENSIONS OF SHIPMENT TOTAL CUBIC F DIMENSIONS VOI UME (EN PI SHIPPER - EXPEDITEUR	CU) DIMENSIONAL WEIGHT POIDS PONDERE  AGENTVOITURIER	TOTAL TOTAL WEIGHT	IOMBRE COLIS X L	\$50. OR 50¢ LB. \$4.41 PER KG. \$2.00 PAR LB.
		1 120	and the first		\$
	PER · · ·				VALEUR DECLAREE
$\sim$	PAR  PERMANENT POST OFFICE ADDRESS OF SHIPPER ADRESSE POSTALE DE L'EXPE	PER PAR			SHIPPERS NO
<u> </u>	TO STATE OF LEAST				NUMERO DE L'EXPEDITEUR
SHIPPING D'EXPÉDITION					350X REV 4/9

# - ALUMINUM EXTRUSIONS - ANODIZING - FABRICATION - PAINTING

□ Sapa Canada, Inc. 減765 Coast Meridian Road Port Coquitlam, B.C. V3C 3T7 Telephone: (604) 942-6604 Facsimile: (604) 942-9424

sa	pa	•

SOLD TO

SHIP TO

SPECIAL INSTRUCTIONS

P/S## 733235 OUR ORDER NO.

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY, ALBERTA

20383 1

CUSTOMER F.S.T.:

SAFA G.S.T. REG NO: R85Z314058 FROJ:
CUST. NO. G.S.T. NO. PROV. SALES TAX CUST. ORDER NO. ORDER DATE OUR ORDER DATE TERMS REQUIRED DATE:

6	4032	- XXXX	XXXX 0% 10009 10/02/05 10/02/05								required Dates					
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	AVALUE OF DE			- a					(2)25250							

2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:

Name: Sapa Canada

Address: 1765 Coast Meridian Road

Port Coquitlam, BC, V3C 3T7

Phone: 866-914-5212 Fax: 866-260-0441 Attention: Heath Warner

Currency: CAD

# **Purchase Order**

P.O. Number	10008
Date	04-Feb-10

Ship To:

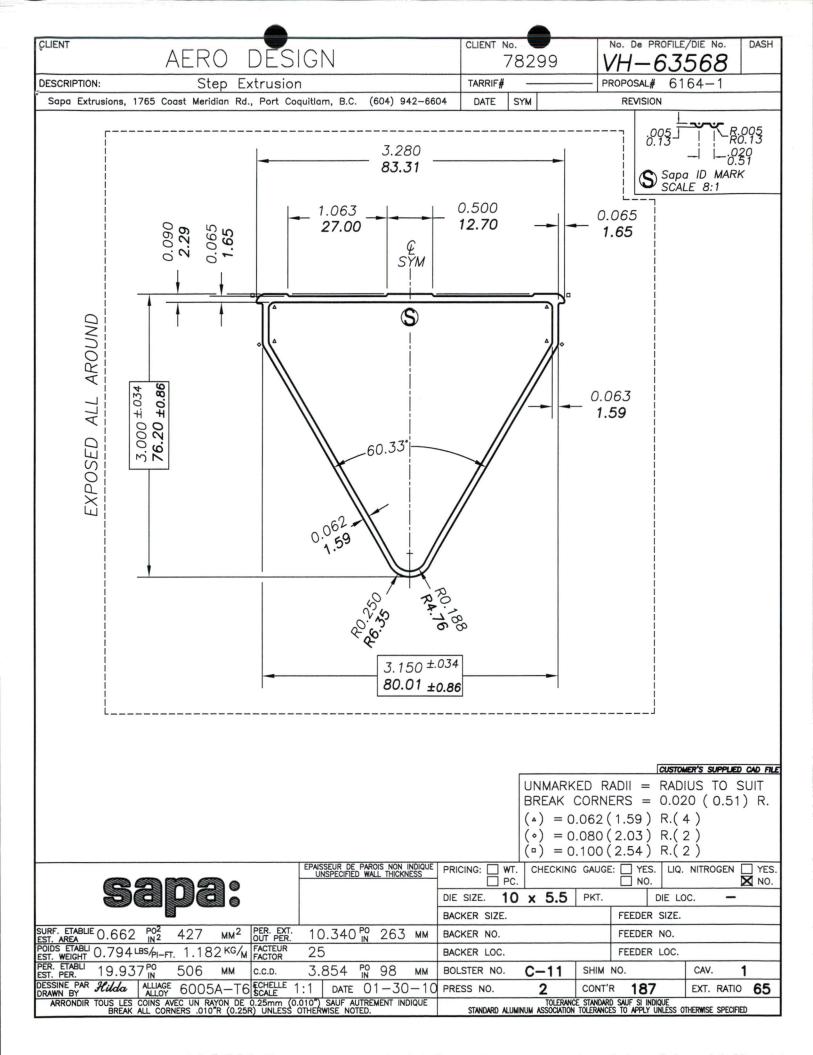
Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Step Extrusion - Part number 78299 Die Only	1	1400.00	1,400.00
				7.
				4
		Subtotal		1,400.00
	Sales Tax	GST	5.00%	70.00
		Total	CAD	\$1,470.00



#### **Jeff Clarke**

From:

debra.shatley@sapagroup.com

Sent:

February 4, 2010 5:13 PM

To:

Jeff Clarke

Subject: RE: RFQ#6164 Aero Design

Hi Jeff, please disregard the previous print, it did not have the exposed surfaces noted. This one is

correct. Thank you. Debra Shatley Pre-Sales Coordinator Sapa Extruder Inc. Direct 866-914-5212 Fax 866-260-0441 email Debra.Shatley@sapagroup.com

"Jeff Clarke" < jeff@aerodesign.ca>

To <debra.shatley@sapagroup.com>

02/04/2010 02:29 PM

Subject RE: RFQ#6164 Aero Design

Debra,

We will not require samples. Thanks.

Jeff

**From:**debra.shatley@sapagroup.com [mailto:debra.shatley@sapagroup.com]

**Sent:** February 4, 2010 2:52 PM

To: Jeff Clarke

Subject: RE: RFQ#6164 Aero Design

Jeff, you have an account established - can you advise if sample \$350 per die. I will proceed with die order per your po#10008, the Thank you.  Debra Shatley  Pre-Sales Coordinator  Sapa Extruder Inc.  Direct 866-914-5212  Fax 866-260-0441  email Debra.Shatley@sapagroup.com	
"Jeff Clarke" <jeff@aerodesign.ca></jeff@aerodesign.ca>	To <debra.shatley@sapagroup.com></debra.shatley@sapagroup.com>
02/04/2010 01:40 PM	
	СС
Su	<sup>bject</sup> RE: RFQ#6164 Aero Design
	TE. NEW 104 Aeto Design
Dalace	
Debra,	
The drawing looks good. The exposed surfaces are all around t last extrusion). The critical dimensions are correct, and the Sap	
We would like to proceed. Do we have an account with you? O	ur purchase order number is 10008.
Thank you,	

Jeff

**From:**debra.shatley@sapagroup.com [mailto:debra.shatley@sapagroup.com]

**Sent:** February 4, 2010 12:44 PM

To: jeff@aerodesign.ca

Cc: heath.warner@sapagroup.com Subject: RFQ#6164 Aero Design

Good afternoon Jeff, quotation as requested on your part 78299 step ext. To view quote, click on bottom tabs "cust.quote", "terms". Please review and advise if you have any questions, thanks.

Thank you.

Debra Shatley

Pre-Sales Coordinator

Sapa Extruder Inc.

Direct 866-914-5212

Fax 866-260-0441

email Debra.Shatley@sapagroup.com

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

## **Purchase Order**

P.O. Number	10007
Date	04-Feb-10

Vendor:

Name: Concept Metalworks Address: 4622 - 44th St.

Olds, AB T4H 1A2

Phone: 403-717-0807 Fax: 403-717-0809 Attention: Jason Loader

Currency: CAD

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Welding Bell 206B Cabin Step Prototype			0.00
				3
		Subtotal		0.0
	Sales Tax	GST	5.00%	0.0
		Total	CAD	\$0.00

AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

1:45 PM

# **Purchase Order**

P.O. Number	10006
Date	01-Feb-10

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:

Name: Avio-Diepen

Address: 561 Airport South Parkway Suite 500

Atlanta, Georgia 30349

Phone: 770-996-6430 Fax: 770-996-8430 Attention: Eric Jackson

Currency: USD

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	40088-14 Stud Tiedown (Ancra) (Per your quote 195150, Version 1)  Ship via UPS account 1016Y4  Signature: (President, Aero Design)  Visa # 4520 8480 0178 3252  Exp. 06/11 Charles Edward Burgoin	Subtotal	17.64	3,528.00
	Sales Tax		0.00%	0.00
		Total		



### **QUOTATION No: 195150/Version 1**

Please refer to this reference number on all your correspondence

Date:

Your ref no:

Your contact:

Telephone:

Unit price

E-mail:

USD

Validity:

Relation code: AER736 AERO DESIGN LTD 2013-39TH AVENUE NE

CALGARY ALBERTA T2E 6R7

**CANADA** 

Your item

Attn:

1

JEFF CLARKE

Fax: +1-403-250-8333 E-mail: jeff@aerodesign.ca

Our item Partnumber

Description 40088-14

STUD TIEDOWN

200.00 EA

Unit

code

Quantity

17.640 77 days

Feb 1, 2010

03/03/2010

**ATLANTA** Payment Terms: VISA/MASTERCARD

Eric Jackson

ARO

+1-770-996-6430

Lead Time

ejackson@avio-diepen.com

quote

Delivery Terms: EX WORKS

MAN CAD,CMA

Condition

Certificate

Avio-Diepen, Inc. quotes / orders are subject to ITAR and U.S. Export regulations where applicable. PO MIN \$100.00 AOG FEE \$100 ON AVAIL STK, TAIL & END-USER REQUIRED.

Total amount USD

3,528.000

#### Items quoted from stock are subject to prior sale.

MAN:	Factory New	CAD:	C of C issued by Avio-Diepen
NUC:	New unused certified	CMA:	C of C issued by Manufacturer
OHC:	Overhauled	FAA:	FAA 8130-3 Certificate
INS:	Inspected	JAA:	EASA/JAA Form One
SERV:	Serviceable		

This quotation is based on our Conditions of Sale as filed under no B.00104 at the Chamber of Commerce in Alphen aan den Rijn. INCOTERMS 2000 are applicable.

Parts accompanied by a manufacturer's Certificate of Conformity only are not manufactured under any Aviation Authority's approval unless explicitly stated differently on the manufacturer's certificate.

If the export of the part(s) requires an export license, the Seller -at his sole discretion- is entitled to withdraw or alter the entire quotation, purchase - or sales order at all times.

AVIO-DIEPEN INC.

561 AIRPORT SOUTH PARKWAY, SUITE 500 -----

ATLANTA, GEORGIA 30349

UNITED STATES

FAX: +1-770-996-8430

SITA: HAGME7X

ORDER CONFIRMATION

Number: 366449 Page 1 of 1

Date : 09 FEB 2010 Contact: Eric Jackson Phone : +1-770-996-6430

-Ship to--Sold to-

AERO DESIGN LTD AERO DESIGN LTD 2013-39TH AVENUE NE 2013-39TH AVENUE NE CALGARY ALBERTA T2E 6R7 CALGARY ALBERTA T2E 6R7

CANADA

\_\_\_\_\_

Attn : JEFF CLARKE -Marks-AERO DESIGN LTD Fax : +1-403-250-8333

Your Ref : 10006 2013-39TH AVENUE NE

CALGARY ALBERTA T2E 6R7

Payment : VISA/MASTERCARD CANADA Currency : U.S. DOLLAR

\_\_\_\_\_\_ Transport: UPS GROUND TRACKING Condition: FACTORY NEW CERTIFIED

Prices : EX WORKS ATLANTA Delivery : EX WORKS ATLANTA

\_\_\_\_\_

Certificates: C.O.C. (ISSUED BY AVIO-DIEPEN)

C.O.C. (ISSUED BY MANUFACTURER)

\_\_\_\_\_

It. Partno and description Quantity Unit Unit price Disc ShipDate 

200.0 EACH 17.64 0.0 28-APR-2010 001 40088-14

STUD TIEDOWN YOUR ITEM: 1

THANK YOU FOR YOUR ORDER

UPS ACCT #1016Y4

ELJ

\_\_\_\_\_

Dear Sirs,

-Authentication-

We thank you for the above mentioned order and confirm the above items in accordance with our Conditions of Sale. Deon Galatas

The delivery conditions refer to the Incoterms 2000.

Eric Jackson

			USTOMS INVOICE				
1. EXPORTER/S		FACTURE DE	2. DATE OF DIR ECT		TO CANAD	A / DATE D EYP	EDITION DIRECTE VERS LE
AVIO-DIEPEN	INC.		CANADA:	OTHE WILLIAM	TO CANAD	A I DATE D, EAT	EDITION DIRECTE VERS LE
561 AIRPORT ATLANTA GA.	SOUTH PARKWAY STE 500 30349		3. P.O NO. / NBRE DE COMMANDE DE L'ACHETEUR (AUTRES REFERENCE S'IL Y A LIEU):				
		4. CURRENCY OF SE	TTLEMENT	/ DEVISES	DU PALEMENT:		
	ISIGNEE / DESTINATAIRE		U.S. DOLLARS				
2013	RO DESIGN LTD 3-39TH AVENUE NE GARY ALBERTA T2E 6R7						
	IADA CUSTOMS BROKER (NAME AND ADRESS):		8. CANADIAN CUSTO	MS CLEAD	ANCE	a COLINTRY O	OF TRANSSHIPMENT
	ADIAN EN DOUANE (NOM ET ADRESSE):		LOCATION (INSTALLATION DE D				NSBORDEMENT):
			10. COUNTRY OF ORI (PAYS D'ORIGINE DE		NDISES):		ENT INCLUDES GOODS OF RIGINS ENTER ORIGINS
			UNITED STATES				IS IN FIELD 12./ SI COMPREND DES
						MARCHANDISE	ES D'ORIGINES PRECISER LEUR
	TATION: GIVE MODE AND PLACE OF DIRECT		12. CONDITIONS OF			PAYMENT	EN ZONE 1Z.
CANADA/ TRAN LE CANADA:	ISPORT: PRECISER MODE ET POINT D'EXPEI	OTION DIRECTE VERS	CONDITIONS DE	VENTE ET I	MODALITES	DE PAIEMENT:	
13. NO. OF PKGS.	14. SPECIFICATION OF COMMODITIES (KIN MARKS AND NUMBERS, GENERAL DESCRI	15. QUANTITY (STATE UNIT)	16. SHIPF WEIGHT	(LBS.)	17. UNIT PRICE	18. TOTAL	
NBRE DE	CHARACTERISTICS, IE. GRADE, QUALITY) ARTICLES (NATURE DES COLIS, MARQUES	ET NUMEROS,	QUANTITE	POIDS		PRIX	
COILS	DESCRIPTION GENERAL ET CARACTERIST QUALITE):	IQUES,P. EX. CLASSE,	(PRECISER- 2l'UNITE)			UNITAIRE	
1	40088-14		138.0			17.64	2434.32
	STUD TIEDOWN						
			,				
	Civil Aircraft Parts						
21. IF ANY FIEL	DS 1 TO 20 ARE INCLUDED ON AN ATTACHE	D COMMERCIAL INVOICE	, CHECK THIS				2434.32
ATTACHEES, C	EIGNEMENT AUX ZONES 1 A 20 FIGURE SUR I OCHER CETTE CASE NVOICE NO. / N DE LA FACTURE COMMERCIA		COMMERCIALES CI-	NET GROSS / BRUT			
			23. ORIGINATOR (NAI	ME AND AD	DRESS) / E	XPEDITEUR D' O	RIGINE:
	ELLER (IF OTHER THAN EXPORTER): NTAL RULING ( IF APPLICABLE) / DECISION [	OU MINISTERE (S'IL Y A	25. IF FIELDS 26 TO 2	8 ARE NOT	APPLICAB	LE. CHECK THIS	BOX
LIEU):	(	( , , , , , , , , , , , , , , , , , , ,	SI LES ZONES 26				
COMPRIS DANS	D IN FIELD 20 INDICATE AMOUNT: (SI S LE TOTAL A LA ZONE 20, PRECISER)	27. IF NOT INCLUDED IN (SI NON COMPRIS DANS				K (IF APPLICABI IER (S'IL Y A LIE	
AND INSU	RTATION CHARGES, EXPENSE RANCE FROM THE PLACE OF		CHARGES, EXPENSE		(i)	ROYALTY PAYN	ENTS OR SUB-
	HIPMENT TO CANADA. S DE TRNSPORT, DEPENSES	AND INSURANCE T	O THE PLACE OF DI-		I	SEQUENT PROC OR PAYABLE BY	EEDS ARE PAID THE
ET ASSUR	ANCES A PARTIR DU POINT	LES FRAISDE TRA	NSPORT, DEPENSES			PURCHASER.	
	TION DIRECTE VERS LE CANADA	D'EXPEDITION DIR	ECT VERE LE CANADA			ONT ETE OU SE	
	OR CONSTRUCTION, ERECTION EMBLY INCURRED AFTER	(ii) AMOUNTS FOR CO	MMISSIONS OTHER			PAR L'ACHETEL	JR).
IMPORTA	TION INTO CANADA.	THAN BUYING COM	MISSIONS.		(ii)	THE PURCHASI	ER HAS
CTION ET	TS DE CONSTRUCTION, D'ERE- D'ASSEMBLAGE APRES IMPO-	LES VERSEES PUO	S AUYTRES QUE CEL- OR L'ACHAT.			GOODS OR SER	RVICES FOR USE
RTATION	AU CANADA.	(iii) EXPORT PACKING.	(LE COUT L'EMBAL-				TION OF THESE IETEUR A FOUR-
	PACKING. (LE COUT DE L'EMBA- PEXPORTATION).	LAGE D'EXPORTAT					ANDISES OU DES
LLAGE D'	EAFORTATION).					MARCHANDISES	5).



AVIO-DIEPEN INC

561 AIRPORT SOUTH PARKWAY, SUITE 500

ATLANTA, GEORGIA 30349

UNITED STATES

FAX: +1-770-996-8430

SITA: HAGME7X

-Consignee-AERO DESIGN LTD 2013-39TH AVENUE NE CALGARY ALBERTA TEE 6R7 -Sold to-

PACKING LIST

Number: 452222 Date : 2010-04-07

AERO DESIGN LTD 2013-39TH AVENUE NE CALGARY ALBERTA TEE 6R7

Contact: Eric Jackson

Phone: +1-770-996-6430

CANADA

-Ship to-

AERO DESIGN LTD

2013-39TH AVENUE NE

CALGARY ALBERTA TZE 6R7

CANADA

CANADA

Attn

: JEFF CLARKE

Your Ref : 10006

Your VATno :

VATno : Dur

Our orderno : 366449/AER736

Prices

: EX WORKS ATLANTA

Delivery Customs

: EX WORKS ATLANTA : Free

Transport

: UPS GROUND TRACKING

Account no : 1016Y4

Criticality: Controlled Ship Date

It. Partnumber

Description

Serialno

Quantity Unit RcptNo Locatn

Line TchCnd

Certificate

Page 1 of 1

001 40088-14

STUD TIEDOWN

YOUR ITEM: 1

ECCN CODE: EAR99

SCHEDULE B: \$803300030

THANK YOU FOR YOUR ORDER UPS ACCT #1016Y4

ELJ

138.0 EACH 242064 21A54

3 MAN

684713-3 CAD, CMA

APPLICABLE TO GOODS SUBJECT TO THE EAR

These commodities, technology or software were exported from the U.S.A. in accordance with the Export Administration Regulations (EAR). Diversion contrary to U.S. law is prohibited

Parts accompanied by a manufacturer's Certificate of Conformity only are not manufactured under any Aviation Authority's approval unless explicitly stated differently on the manufacturer's certificate.

CERTIFICATE OF CONFORMANCE

We herewith certify that the parts listed are in accordance with the purchase order requirements. Certificates are on file and may be reviewed upon request. Only valid when stamped and signed by Q.C. authorized employees of Avio-Diepen, Inc.

Stamp:

Initials

Avio-Diepen Hong Kong Ltd. Tel.: +852-2310-1868 Fax: +852-2310-9638

Avio-Diepen B.V. Tel. :+31-(0)172-449777 Fax :+31-(0)172-449789

Avio-Diepen Inc. Tel. :+1-770-996-6430 Fax :+1-770-996-8430



AVIO-DIEPEN INC.

561 AIRPORT SOUTH PARKWAY, SUITE 500

ATLÂNTA, GEORGIA 30347

UNITED STATES

FAX: +1-770-996-8430

SITA: HAGMETX

-Consignee-

AERO DESIGN LTD

2013-39TH AVENUE NE

CALGARY ALBERTA TRE 6R7 CANADA

-Sold to-

PACKING LIST

Number : 446762

AERO DESIGN LTD

2013-39TH AVENUE NE

Date : 2010-02-17

Contact: Eric Jackson

Phone : +1-770-996-6430

CALGARY ALBERTA THE 6R7

CANADA

-Ship to-

AERO DESIGN LTD

2013-39TH AVENUE NE

CALGARY ALBERTA / T2E 6R7

CANADA

: JEFF CLARKE

Your Ref :\_ 10006

Your VATno :

VATno : Our

Dur orderno : 366449/AER736

Prices Delivery : EX WORKS ATLANTA : EX WORKS ATLANTA

Customs

: Free

Transport : UPS GROUND TRACKING

Account no : 1016Y4

Criticality: Controlled Ship Date

It. Partnumber

Description

Serialno

Quantity Unit RoptNo Locatn Certno ( Line TchCnd

Certificate

Page 1 of 1

001 40088-14

STUD TIEDOWN

YOUR ITEM: 1 ECCN CODE: EAR99

SCHEDULE B: 8803300030

THANK YOU FOR YOUR ORDER

**UPS ACCT #1016Y4** 

ELJ

,62.0 EACH 239232 4K22

3 MAN

684713-1

CAD, CMA

APPLICABLE TO GOODS SUBJECT TO THE EAR

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Avio-Diepen B.V. Tel. :+31-(0)172-449777 Fax :+31-(0)172-449789

Fax :+1-770-996-8430

Stamp:

Fax +852-2310-9638

no. Leiden 28076088

Chamber of Commerce register



Packinglist : 446762 Date : 17-02-2010

Page 1 of 1

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THIS IS AN ORDER PAID BY CREDIT CARD. DO NOT RELEASE TO CARRIER UNTIL INFORMED TO DO SO BY FINANCE.

Avio-Diepen B.V. Tel. :+31-(0)172-449777 Fax :+31-(0)172-449789

Avio-Diepen Inc. Tel. :+1-770-996-6430 Fax :+1-770-996-8430

Avio-Diepen Hong Kong Ltd. Tel.: +852-2310-1868 Fax: +852-2310-9638



AVIO-DIEPEN INC.

561 AIRPORT SOUTH PARKWAY, SUITE 500

ATLANTA, GEORGIA 30349

UNITED STATES

FAX: +1-770-996-8430

SITA: HAGMETX

-Consignee- -Sold to-

AERO DESIGN LTD AERO DESIGN LTD

2013-39TH AVENUE NE

CALGARY ALBERTA TRE 6R7

CANADA

Attn

-Ship to-

AERO DESIGN LTD

2013-39TH AVENUE NE

2013-39TH AVENUE NE

CALGARY ALBERTA TRE 6R7

CALGARY ALBERTA TRE 6R7

CANADA

CANADA

TZE 6R7 Your VATNO :

Our VATno ..: -

Your Ref : 10006

EXPORT INVOICE

Number : 446762

Date : 2010-02-17

Contact: Eric Jackson Phone : +1-770-996-6430

Our orderno : 366449/AER736

: JEFF CLARKE

Prices Delivery : EX WORKS ATLANTA

Delivery : EX WORKS ATLANTA

It. Partno and description

Customs

Free

Transport : UPS GROUND TRACKING

Account no : 1016Y4

me or other contracts

001 40088-14

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Quantity Unit Unit-price Disc%

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1093.68

Amount

Page 1 of 1

STUD TIEDOWN

YOUR ITEM: 1

COUNTRY OF ORIGIN: UNITED STATES

ECCN CODE: EAR99

SCHEDULE 8: 8803300030

USD 1093.68

APPLICABLE TO GOODS SUBJECT TO THE EAR
These commodities, technology or software were
exported from the U.S.A. in accordance with the
Export Administration Regulations (EAR).
Diversion contrary to U.S. law is prohibited.

This export invoice is issued for transportation and customs purposes only.

DO NOT PAY ON THIS INVOICE

Original invoice will follow.

**Avio-Diepen B.V.**Tel. :+31-(0)172-449777
Fax :+31-(0)172-449789

Avio-Diepen Inc. Tel. :+1-770-996-6430 Fax :+1-770-996-8430 Avio-Diepen Hong Kong Ltd. Tel. : +852-2310-1868 Fax : +852-2310-9638



FORM CS-7 REV. N/C

# ANERAL LIC

4880 West Rosecrans Avenue Hawthorne, California 90250

Phone: (310) 973-5000 • FAX: (310) 973-1138

### Shipping List Number 684713-1

Customer Order

30058845

ing of the

Order Date

Page

Ship To: 100706 AVIO-DIEPEN INC. 561 Airport South Parkway Suite#500 Atlanta, GA 30349 Bill To: 100706 AVIO-DIEPEN INC. 561 Airport South Parkway Suite#500 Atlanta, GA 30349

Ship Via: Special Instructions Contact: RAY HALL
Ship from: W ANCRA WEST HAWTHORNE Freight Terms: COL

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### ANERA INTERNATIONAL LIC

4880 West Rosecrans Avenue Hawthorne, California 90250

Phone: (310) 973-5000 • FAX: (310) 973-1138

### Shipping List Number 684713-1

Customer Order	1	Order Date	Page
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Ship To: 100706 AVIO-DIEPEN INC. 561 Airport South Parkway Suite#500 Atlanta, GA 30349 Bill To: 100706 AVIO-DIEPEN INC. 561 Airport South Parkway Suite#500 Atlanta, GA 30349

Sh	ip from:			ntact :	RAY	HALL Freigh	ıt Teri	, COL	1111
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FORM (	S.7 REV N/C	S.(	rain		Pay Terms	NET	3Ø		

	CANADA C FACTURE DES DO		IENNES			
1. EXPORTER/SHIPPER: AVIO-DIEPEN INC. 561 AIRPORT SOUTH PARKWAY ATLANTA GA. 30349		DATE OF DIRECT SHIPMENT TO CANADA / DATE D, EXPEDITION DIRECTE VERS LE CANADA:  3. P.O NO. / NBRE DE COMMANDE DE L'ACHETEUR (AUTRES REFERENCE S'IL Y A LIEU):				
			ETTLEMENT / DEVISES	DU PALEMENT	:	
2. AE 3. 20 4. CA	CONSIGNEE / DESTINATAIRE RO DESIGN LTD 13-39TH AVENUE NE ILGARY ALBERTA T2E 6R7 INADA		AME AND ADDRESS (IF E DE L'ACHELEUR (S'IL			
7. CANADIAN	CUSTOMS BROKER (NAME AND ADRESS): NADIAN EN DOUANE (NOM ET ADRESSE):	8. CANADIAN CUST LOCATION (INSTALLATION DE			OF TRANSSHIPMENT ANSBORDEMENT):	
		10. COUNTRY OF OF (PAYS D'ORIGINE DI UNITED STATES	RIGIN ES MARCHANDISES):	DIFFERENT O AGAINST ITEI L'EXPEDITIOI MARCHANDIS DIFFERENTES	IENT INCLUDES GOODS OF IRIGINS ENTER ORIGINS MS IN FIELD 12./ SI N COMPREND DES SES D'ORIGINES S PRECISER LEUR E EN ZONE 12.	
	RTATION: GIVE MODE AND PLACE OF DIRECT SHIPMENT TO INSPORT: PRECISER MODE ET POINT D'EXPEDTION DIRECTE VERS		SALE AND TERMS OF EVENTE ET MODALITES		:	
13. NO. OF PKGS.  NBRE DE COILS	14. SPECIFICATION OF COMMODITIES (KIND OF PACKAGES, MARKS AND NUMBERS, GENERAL DESCRIPTION AND CHARACTERISTICS, IE. GRADE, QUALITY) / DESIGNATION DES ARTICLES (NATURE DES COLIS, MARQUES ET NUMEROS, DESCRIPTION GENERAL ET CARACTERISTIQUES,P. EX. CLASSE, QUALITE):	15. QUANTITY (STATE UNIT) QUANTITE (PRECISER- I'UNITE)	16. SHIPPING WEIGHT (LBS.) POIDS D'EXPEDITION (LIVRES)	17. UNIT PRICE PRIX UNITAIRE	18. TOTAL	
	40088-14 STUD TIEDOWN (CIVIL AIRCRAFT PARTS)	62.0		17.64	1093.68	
SI TOUTE RES			NET	GROSS / BRUT	1093.68	
	SELLER (IF OTHER THAN EXPORTER):	23. ORIGINATOR (NA	AME AND ADDRESS) / E	XPEDITEUR D'	ORIGINE:	
24. DEPARTM LIEU):	ENTAL RULING ( IF APPLICABLE) / DECISION DU MINISTERE (S'IL Y A		28 ARE NOT APPLICAE S A 28 SONT SANS OBJ			

26. IF INCLUDED IN FIELD 20 INDICATE AMOUNT: (SI COMPRIS DANS LE TOTAL A LA ZONE 20, PRECISER)

- (i) TRANSPORTATION CHARGES, EXPENSE
  AND INSURANCE FROM THE PLACE OF
  DIRECT SHIPMENT TO CANADA.
  LES TRAIS DE TRNSPORT, DEPENSES
  ET ASSURANCES A PARTIR DU POINT
  D'EXPEDITION DIRECTE VERS LE CANADA
- (ii) COSTS FOR CONSTRUCTION, ERECTION AND ASSEMBLY INCURRED AFTER IMPORTATION INTO CANADA.
  LES COUTS DE CONSTRUCTION, D'ERECTION ET D'ASSEMBLAGE APRES IMPORTATION AU CANADA.
- (iii) EXPORT PACKING. (LE COUT DE L'EMBA-LLAGE D'EXPORTATION).

27. IF NOT INCLUDED IN FIELD 20 INDICATE AMOUNT: (SI NON COMPRIS DANS LE TOTAL A LA ZONE 20, PRECISER):

- (i) TRANSPORTATION CHARGES, EXPENSE
  AND INSURANCE TO THE PLACE OF DIECT SHIPMENT TO CANADA.
  LES FRAISDE TRANSPORT, DEPENSES
  ET ASSURANCES JUSQU AU POINT
  D'EXPEDITION DIRECT VERE LE CANADA
- (ii) AMOUNTS FOR COMMISSIONS OTHER THAN BUYING COMMISSIONS. LES COMMISSIONS AUYTRES QUE CEL-LES VERSEES PUOR L'ACHAT.
- (iii) EXPORT PACKING. (LE COUT L'EMBAL-LAGE D'EXPORTATION).

- 28. CHECK (IF APPLICABLE): COCHER (S'IL Y A LIEU):
- (i) ROYALTY PAYMENTS OR SUB-SEQUENT PROCEEDS ARE PAID OR PAYABLE BY THE PURCHASER. (DES REDEVANCES OU PRODUIT ONT ETE OU SERONT VERSES PAR L'ACHETEUR).
- (ii) THE PURCHASER HAS SUPPLIED GOODS OR SERVICES FOR USE IN THE PRODUCTION OF THESE GOODS. (L'ACHETEUR A FOURNI DES MARCHANDISES OU DES SERVICES DES MARCHANDISES).

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

### **Purchase Order**

P.O. Number	10005
Date	Jan 15/10

Vendor:

Name: EB Peerless Ltd.

Address: 4506 - 10th Street N.E.

Calgary, AB, T2E 6K3

Phone: 403-296-0030 Fax: 403-296-0034

Attention: 0 Currency: CAD Ship To:

Name: AERO Design Ltd.

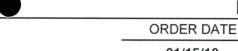
Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	3M Safety Walk 1" x 60'	4	36.25	145.00
		Subtotal		145.00
	Sales Tax	GST	5.00%	7.29
		Total	CAD	\$152.25





SHIP DATE

**CUSTOMER PO** 

01/15/10

01/19/10

**JEFF** 



4

Pulled \_\_\_

\_ Checked \_\_\_

\_\_ Packed \_

EA

4

**VANCOUVER OFFICE CALGARY OFFICE** 

Unit 130 - 6651 Elmbridge Way Richmond, B.C. V7C 5C2 Phone: 604-279-9907 Fax: 604-279 -9914 Toll Free: 1 -800-663-3271

F-610-BLK-1X60

4506 - 10th Street N.E.

Calgary, Alberta T2E 6K3 Phone: (403) 296 - 0030 Fax: (403) 296-0034 Toll Free: 1-800-663-3916 **TORONTO OFFICE** 

Unit 12 & 13 - 2430 Lucknow Dr Phone: (905) 362-1151 Fax: (905) 362-1155 Toll Free: 1-866-327-7111

MONTREAL OFFICE

150 Aime-Vincent Mississauga, Ontario L5S 1V3 Vaudreuil-Dorion, Quebec J7V 5V5 Phone: (514) 893-3962 Fax: (514) 620-0213



**VANCOUVER** ISO 9001 - 2000

SOLD TO: C.O.D. BY CHEQUE - CALGARY

10005

0

SHIP TO: **AERO DESIGN** 2013 - 39 AVE NE **CALGARY ALBERTA** PH: 403-250-8027 T2E 6R7

CUSTOMER	OUR REF.#	COUNT	ORDERED BY	REV	TERMS
1CHEQCA	C07775	0	JEFF	N	DUE ON RECEIPT
CUSTOMER GST#	P.S.T. LI	C#		SHIPPED VIA	
	N/A		CALL 403-250-8027 FOR P/U		
	SHIF	PING CHARGE	S: PREPAID	PPD & CHARG	ED COLLECT
ORDER UOM SHIP B/O	STOCK CODE		DESCRIPTION	UN	IIT PRICE PER EXT

3M SAFETY WALK 1" BLACK 60FT **GENERAL PURPOSE 610 TREAD** THANK YOU FOR PAYING BY CHEQUE # THANK YOU FOR YOUR ORDER-01/15/10 PS/AS

\$ 145,00 + Tax \$ 152.25

ORDER	RETURNS			
COMPLETE PARTIAL No returned goods without prior authorization and acceptance are subject to inspection. Restocking charges may apply.				
	24 HOUR A.O.G. SERVICE VANCOUVER Derek Hume Cell: (604) 999-3813	24 HOUR A.O.G. SERVICE CALGARY Matt Thompson Cell: (403) 880-1956	24 HOUR A.O.G. SERVICE TORONTO Eamonn MorganCell (416) 543-7686	
Number of Packages & Signature	Mike Vick Cell: (604) 999-0273	Ken Hume Cell: (403) 804-1154 Office Cell: (403) 519-6068	24 HOUR A.O.G. SERVICE MONTREAL Robert Maucieri, Cell (514) 893-3962	

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Г	uı	CI	ias	е	U	1	ue

P.O. Number	10004
Date	Jan 22/10

Vendor:

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

Calgary, AB T2E 6M3

Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Powder Coat - Sky White 3 Small Steps 4 Medium Steps 6 Small Beams			0.00
	<ul><li>2 Man Steps</li><li>2 Brackets</li><li>1 Adapter Bracket</li><li>1 Medium Beam</li></ul>			
		Subtotal		0.0
	Sales Tax	GST	5.00%	0.0
		Total	CAD	\$0.00

# **PACKING SLIP**

# TOP GUN COATINGSING.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392

www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

**DATE: JANUARY 22, 2010** 

INVOICE NO: 39049 PO NO: 10004

ATTN: JEFF CLARKE

SHIPPED VIA	TERMS
PICK UP	30 DAYS

	DESCRIPTION	UNIT PRICE	AMOUNT
QUANTITY	DESCRIPTION	ONTTRICE	AMOUNT
	POWDER: SKYWHITE		
3	SMALL STEPS	\$30.00	\$90.00
4	MEDIUM STEPS	\$45.00	\$180.00
6	SMALL BEAMS	\$15.00	\$90.00
2	MAN STEPS	\$7.50	\$15.00
1 SET	BRACKETS ( 2 PIECES )	\$10.00	\$10.00
1 351	ADAPTER BRACKET	\$5.00	\$5.00
1		\$20.00	\$20.00
1	MEDIUM BEAM	-	· ·
	TOTAL: 19 PIECES		
	TOTAL TOTAL	SUB-TOTAL	\$410.00

SUB-TOTAL \$410.00

GST (5%) \$20.50

SHIPPING & HANDLING

TOTAL DUE \$430.50

GST #122043409 THANK-YOU FOR YOUR ORDER

**Authorized Signature** 

PU San. 29/10@9;20am.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Purchase (	)rd	ler
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P.O. Number	10003
Date	Jan 15/10

Vendor:

Name: Leavens Aviation Inc. Address: 2555 Derry Rd.

East Mississauga, Ontario L4T 1A1

Phone: Fax: Attention: Currency: CAD Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Randolph Wing Walk - 1 qt.	1	25.74	25.74
				1
		Subtotal		25.74
	Sales Tax	GST	5.00%	1.29
		Total	CAD	\$27.03



"SINCE 1927"

# leavens aviation inc.

**HEAD OFFICE /SIÈGE SOCIAL** 

2555 DERRY RD. E. MISSISSAUGA, ON L4T 1A1 TEL: 905-678-1234 FAX: 905-678-7028

#### BRANCH / SUCCURSALE

#12 - 2221 - 41st AVENUE N.E. CALGARY, ALBERTA T2E 6P2 TEL: 403-735-4996 FAX: 403-735-4998 ORDER LINE/LIGNE DIRECTE: 1-800-263-6142 ORDER LINE/LIGNE DIRECTE: 1-800-661-6426





"DEPUIS 1927"

SOLD TO: VENDU A: 2-0397 AERO DESIGN 2013-39 AVE N.E. C A L G A R Y SHIPPED TO: EXPÉDIER À :

BRANCH

PAGE 1

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Balance Company	U	U	V	3

CALGARY, ALTA.			10002						
T2E 6R7	403-2	50-8027				WAYBILL NO.			
	P.S.T. NO. / T.V.P.	CREDIT STATUS	P/U	PPED VIA / EXPÉDIER	VIA	DATE SHIPPED/DATE D	/IO	CHARGES FRAIS DE TRANSPOI \$	ORT
DATE ENTERED / INSCRIRE	customer's reference no./n	P DE RÉFÉRENCE DU CLIENT	52171	N° COMM. SHIPPER I	4996	PACKED BY/EMBAL	LÉ PAR	COLLECT À PERCEVOIR  PREPAID & CHARGE FACTURÉ ET PAYÉ D'AVANCE	
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DATE  I HEREBY CERTIFY THAT THE AIRCRAFT PARTS UNDER WHICH DOT DISTRIBUTOR APPROVAL NO.  JE CERTIFIE PAR LES PRÉSÉNTES QUE LES PIÉ CONFORME AUX CONDITIONS SOUS RÉSERVE DE	DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUF	PLY THAT IS CONSISTENT WITH THE CONDITIONS VIENNENT D'UNE SOURCE D'APPROVISIONNEMENT	WITH THE VENDOR'S F	PURCHASE ORDER. E QUE LES ARTICLES FOU	SHED IN THE QUA	IGNÉ NTITIES INDICATED MEET APP		CIFICATIONS IN ACCORDANCE SPÉCIFICATIONS APPLICABLES	
MAINTENANCE RELEASE / ENT	TRETIEN COMPLÉTÉ :  SIGNED: SIGNÉ : D ABOVE HAS BEEN PERFORMED IN ACCORDANCE WIT	THE ARRIVANCE STANDARDS OF AIRWORTH	INICOS / L'ENTDETIEN DÉC	DIT CLHALIT A ÉTÉ EV	ÉCITÉ EN ACCO			SPECTEUR APPROUVÉ	É

#### TERMS AND CONDITIONS OF SALE - DISTRIBUTION DIVISION

Unless officewise specifically agreed in writing signed by an authorized employee of Leavens, the following terms and conditions of sale shall apply resulting from Leavens acceptance of Buyer is additional terms and conditions proposed by Buyer in its purchase order or otherwise are objected to by Leavens. Buyer's assent to the terms and conditions of sale set forth herein shall be conclusively presumed from Buyer's failure reasonably to object thereto in writing and from Buyer's acceptance of all or part of the products ordered. These terms and conditions of sale represent the entire sales agreement of the parties and all proposals, negotiations or agreements made or entered into prior to or contemporaneously with this sales agreement, whether verball or written are excluded.

- 1 PRICES Art quotations are made for immediate acceptance and are subject to change without notice. Prices are FOIB Leavens, point of shipment unless otherwise specified and are subject. It change without notice. Prices are stated in Canadian Pollars and are exclusive of sales, use, excise or similar taxes and are subject to any price adjustment necessitated by Leavens' compliance with any act of government. Any tax is offered governmental charge upon the production, sale, shipment or use of the product which Leavens is required to pay or collect from Buyer shall be paid by Buyer to Leavens unless Buyer furnishes Leavens with a tax exemption certificate acceptable to the appropriate faxing authority. Such changes as may occur in tariffs freight rates or transportation charges used in determining delivered prices after sale, and on or prior to dates of shipment will be for the account of Buyer.
- 2 PAYMENT Unless credit terms have been extended to Buyer in writing by Leavens-Director, of Credit and Collections, or unless other credit terms are included in delivery documents for the products payment terms are necled to require guarantees, security or payment in advance of the amount of credit involved, if Buyer fails to fulfill the terms of payment, Leavens may defer further shipment to Buyer, or, at its option, cangel the unshipped portion of Buyer agrees to pay interest on all past due involves at the highest contractual rate allowable under the laws of Canada.
- 3 TERMS OF SHIPMENT, ACCEPTANCE Leavens will she in accordance with instructions supplied by Buyer, but if Buyer fails to furnish such instructions. Leavens will select what is in its opinion, the most satisfactory routing for shipment. Haven it is pick up products and has not done so within seven (7) days after notification that they are ready for shipment. Leavens may ship the products commercial, carrier fany between (7) days after notification that they are ready for shipment. Leavens may ship the products pass to Buyer upon delivery to carrier. Any prepayment by Leavens of the freight charges shall be as stated in the delivery documents for the products. By accepting products from the carrier. Buyer agrees that they are fee of defects which a reasonably careful inspection would disclose. End dems and/or space parts shall be packed and packaged in accordance with best commercial practices for one way shipment by wire and/or surface transportation.
- 4. DATE OF SHIPMENT, Shipping dates are given to the best of peavens knowledge based upon conditions existing at the time the order is placed and information furnished by Buyer Leavens will, it ignod faith endeavor to ship by the estimated shipping date but shall not be responsible for any delay or any damage arising therefrom
- CANCELATION OF ORDER BY BUYER, RETURN OF PRODUCTS FOR CREDIT Buyer's order may not be modified or recisioned except in writing signed by Leavens and Buyer if lift or part of Buyer's order is terminated by such modification or recision. Buyer in the absence of a contrary written agreement between Leavens and Buyer, shall pay termination changes based upon cost determined by accepted accounting principles plus a reasonable profit. In any circumstances, Leavens' written goisent must be given in advance of Buyer's return of products for credit
- 6. FORCE MAJEURE. Leavens shall not be liable for any failure to perform its obligations under this sales agreement resulting directly or indirectly from or contributed to by any acts of God, acts of Buyer, acts of civil or military authority, priorities, fire, strikes or other labour disputes, accidents, floods, epidemics, war, not delays in transportation, tack of or inability to obtain raw materials, components, tabor fuel or supplied or other circumstances beyond Leavens' reasonable control. All sales shall be subject to the export and munitions control laws of Canada. Buyer shall not make any dispositions re-export or diversion of Canadai linguing products from Leavens except as said laws may expressly period.
- 7 DISCLAMER OF PRODUCTS WARRANTY Buyer acknowledges that it is purchasing products from Leavens in Leavens capacity as a distributor of such products for the manufacturers of such products and that Leavens MARKES NO WARRANTIES WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT BY WAY OF LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE CONCERNING SUCH PRODUCTS.
- 8. EXCLUSIVITY OF REMEDY, LIMITATIONS OF LIABILITY. In the event Buyer cleams that Leavens has breached any of its obligations under this sales agreement, whether it warrants or other were Leavens may request the return of the products and tender to tipe Buyer the purchase pince upon receivery of the products. The products if Leavens as requests the return of the products, shall be redelivered to Leavens and ordering with Leavens instructions at Leavens in purchase pince upon redelivery of the products. If Leavens is requests the return of the products, shall be redelivered to Leavens and ordering with Leavens instructions at Leavens. Department of the products of the Event of the products of the Event of the State of the Event of the State of the Event of the State of the Event of the E

#### TERMÉS ET CONDITIONS DE VENTE DIVISION DE LA DISTRIBUTION

A moins d'en être autrement spécifiquement convenu par éorifsigné par un employé autorisé d'Leavens, les termes de vente servoir appliqués résultant de l'acceptation par Leavens de la commande de l'Acheteur dans son hou de commande qualitérier son opposes par la cheteur dans son hou de commande qualiteurs sont opposes par la consentement de l'Acheteur dans les vente établis chaprés, et seront présumés d'une manière concluente partie manquement de la partie de l'Acheteur de la partie de la parti

- . PRIX Toutes les cotations sont faites en vue d'acceptation immédiate et sont sujettes à changement sans aux. Les prix sont PA B beunt d'expedition d'Leavens a moins d'en être specifié autrement et sont sujets à changement sans avis. Les prix sont mentionnes en dollars canadients, sont exclusifs de taxes de vente d'usage d'impôt indirect ou de taxes similaires et sont sujets à tout ajustionnent encessité par Leavens our être en conformité avec tout décrêt du gouvernement Toute tax en uutre frais gouvernement au rais production la vente, l'expédition ou il usage du profuirt qui Leavens est requis de paye ou de percevoir de l'Achéteur sera payee à Leavens par l'Achéteur à moins que l'Achéteur ne fournisse à Leavens un certificat d'exemption de laxe acceptable par l'Autorité de taxation approprier. Changements tels quir ceux qui peuvent survenir dans les staffs taux de chargement et frais de transport, utilisés pour déterminer les prix défurrés après vente et au moment,ou avant les dates et expédition, seront au complir de l'Achéteur.
- 2 PAIEMENT A moins que des termes de crédit aient été accordés par écrit à l'Achetéur par le Directeur du crédit et de l'encaissement d'Leavens, ou à moins que d'autres tell'encaissement d'Leavens, ou à moins que d'autres tell'encaissement des produits, les conditions de paiement sont net à 30 pours en dellars canadiens. Leavens se réserve le droit de modifier ou de retirer les termes de credit à n'importe quel moment sans aivs. Si l'Acheteur de demander des granaries, sécurité ou paiement d'avance du montant du crédit en questions. L'Acheteur manque de remplir les conditions de paiement. Leavens peut défèrer les expeditions suivaintes à l'Acheteur ou, à son choix, annuler la portion de la commande de l'Acheteur cestant à expédier. L'Acheteur consent à paver des intérêts sur toutes les factures impayées au plus haut taux conventionnel accordable sous la foi du
- 3 CONDITIONS DESPEDITIONM, ACCEPTATION Leavens expédiera en accord avec les instructions données par l'Acheteur mais si l'Acheteur manque de fournir de telles instructions. Leavens séctionnera ce qui dans son opinion, est l'illinéraire le plus satisfaisant pour l'expedition. Si l'Acheteur doit ramasser les produits et ne l'a pas fait dans les sent (y) jours après l'avis qu'ils sont prêts pour l'expedition. Leavens peut expédier les produits par service commerçial (meilleure leaçon). Le titre aux produits et le naçue de perte sont passés à l'Acheteur un moment de la livraison à l'expedition. Dut paiement à l'avance de frais de charquement seront mentionnés dans les gocuments de tivratson à l'avance de frais de charquement seront mentionnés dans les gocuments de tivratson à l'avance de frais de charquement seront mentionnés dans les gocuments de tivratson à l'avance de frais de charquement seront mentionnes dans les gocuments de tivratson à l'avance de frais de charquement seront mentionnes dans les gocuments de tivratson à l'avance de frais de charquement seront mentionnes dans les gocuments de tivratson à l'avance de frais de charquement seront mentionnes dans les gocuments de tivratson de la livratson à l'avance de frais de charquement seront mentionnes dans les gocuments de la livratson à l'avance de frais de charquement seront mentionnes dans les gocuments de la livratson à l'avance de frais de charque de la livratson à l'avance de frais de la livratson à l'avance de frais de la livratson à l'avance de l'avance
- 4 DATE D'EXPEDITION Les dates d'expédion sont données par Leavens au mieux de leur connaissance, basé sur les conditions en vigueur au moment où la commande est faite et les informations sont fournies par l'Acheteur. Leavens, en bonne foi, s'efforcera d'expédier à la date d'expédition prévue mais ne sera responsable d'aucun délai ou d'aucun dommage survenant de la
- 5 ANNULATION DE L COMMANDE PAR L'ACHETEUR, RETOUR DES PRODUITS POUR CREDIT : La commande de l'Acheteur ne peut pas être modifiée ou révoquée autrement que par écrit, signé par Leavens et l'Acheteur. Si la commande de l'Acheteur est terminée en tout en partie par une telle modification ou révocation. I Acheteur, dans l'absence d'un accord contraire écrit entre Leavens et l'Acheteur. Paiera les trais de révocation basés sur la coût détérmine par les principes de comptabilité acceptés plus un profit raisonnable. En toute circonstance, le consentement écrit d'Leavens doit être donné à Livance avant le retour des produits par l'Acheteur en veue de crédit.
- 6 FORCE MAJEURE Leavens ne sera pas tenu responsable de manquer à ses obligations sous les termes de ce contrat de vente résultant directement ou indirectement ou contribue par n'importe quels actes Divins, actes de l'Acheteur, actes d'autorités civiles ou militaires, priprités, leur gréves ou autres gispoties ouvrières, accidents, inondation, épidémies, guerre emeutes, délais de transport manque ou incapacité d'obtent des mattères premières, composants, main-d'ecuvre, essencé, qu'approvisionnement, ouvautres circonstances hors du contrôle raisonnable d'Leavens's Toutes events seront sugettes au contrôle d'exportation et de munition du Canada. L'Alcheteur ne fera aucune disposition, ré-exportation ou diversion de produits d'origine canadienne achetés à Leavens à l'exception de ce que la loi mentionnée peut permettre expressément
- 7. <u>DENEGATION DE GARANTIE</u> L'Acheleur reconnaît qu'il achète des produits d'Leavens dans la capacite d'Leavens en lant que distributeur de ces produits pour les fabricants de ces produits et qu'Leavens NE DÖNNE AUCUNE GARANTIE. QUELLE SOIT EXPRESSE. IMPLIQUEE OU STATUTAIRE. INCLUANT MAIS NON PAR LIMITATION. N'IMPORTE QUELLE GARANTIE DE NEGOTIABILITE OU DE COVENANCE DANS N. IMPORTE QUEL BUT CONCERNANT CES PRODUITS .
- EXCLUSION DE RECOURS, RESTRICTION DE RESPONSABILITE. Dans le cas ou l'Acheteur déclare qu'Leavens a manqué à ses obligations dans les termes de cet accord de vente, que ce soit en garantie ou autrement, Leavens peut demander le retour des produits et souheitre à l'Acheteur le prix d'achat à la récéption de ces produits, les produits, les produits seron raura aucune obligation supplémentaire sous l'accord de vente à l'exception du rembgursement de ce prix d'achat à la récéption de, ces produits, les produits, les produits seron tre-livrés à Leavens de accord avec les instructions d'Leavens aux frais d'Leavens LES RECOURS DONT IL EST FAIT PROVISION DANS CE PARAGRAPHE CONSTITUERONT LE SEUL RECOURS DE L'ACHETEUR CONTRE LEAVENS POUR MANQUER AUX DEL ACHETEUR COURS DE L'ACHETEUR CONTRE LEAVENS POUR MANQUER AUX BASES SUR LA GARANTIE, NEGLIGENCE OU AUTREMENT EN ACCORD DE VENTE MEC. L'ACHETEUR, CUE LA PLAINTE SOIT FAIT EN ACTE DOMMAGEABLE OU EN CONTRAT. INCLUANT LES BASES SUR LA GARANTIE, NEGLIGENCE OU AUTREMENT EN ACCORD DE VENTE MEC. L'ACHETEUR, CUE LA PLAINTE SOIT FAIT EN ACTE DOMMAGES FORTUITS OU INDIRECTS. NI SA N'EXCEDERA-TELLE LE PRIX D'ACHAT DU PRODUIT

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

### **Purchase Order**

P.O. Number	10002	
Date	Jan 14/10	

Vendor:

Name: Concept Metalworks

Address: 4622 - 44th St.

Olds, AB T4H 1A2

Phone: 403-717-0807 Fax: 403-717-0809 Attention: Jason Loader

Currency: CAD

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1. 1.	Welding 4 - Bell 206L/407 Steps 2 - Eurocopter AS350 Steps			0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
; • •		Total	CAD	\$0.00

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

### **Purchase Order**

P.O. Number	10001
Date	11-Jan-10

Vendor:

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

Calgary, AB T2E 6M3

Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Powder Coat - 1 long AS350 Basket			0.00
		Subtotal		0.0
	Sales Tax	GST	5.00%	0.0
		Total	CAD	\$0.00

## **PACKING SLIP**

# TOP GUN COATINGSING.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

**DATE: JANUARY 11, 2010** 

INVOICE NO: 38960

PO NO: 10001

ATTN: JEFF CLARKE

	SHIPPED VIA		MS
	PICK UP	30 D	AYS
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
1	LONG BASKET WITH LID	\$150.00	\$150.00
	TOTAL: 2 PIECES	SUB-TOTAL	. \$150.00
		GST (5%)	\$7.50
		SHIPPING & HANDLING TOTAL DUE	

GST #122043409 THANK-YOU FOR YOUR ORDER

**Authorized Signature** 

Plu Jan 12/10@11:00 am -6